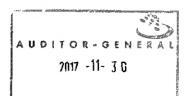




Saldanha Bay Municipality Annual Financial Statements for the year ended 30 June 2017



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

General Information

Legal form of entity

Municipality

Municipal demarcation code

WC014

Executive Mayor

Koen Marius (11 August 2016 - current)

Schippers Francois (term ended 10 August 2016)

Deputy Executive Mayor

Vaughan Eventhia (11 August 2016 - current) Steyn Elizabeth (term ended 10 August 2016)

Mayoral committee

Kruger André (11 August 2016 - current) Mohale Sinah (11 August 2016 - current) Steyn Elizabeth (11 August 2016 - current)

Van Tura Sucilla (unchanged)

Venter Andries (11 August 2016 - current)
Don Ryan (term ended 10 August 2016)
Louw Nicholaas (term ended 10 August 2016)
Pronk Frank (term ended 10 August 2016)

Speaker

Daniels Olwene (unchanged)

Councillors

Don Ryan

Girimane Nonkululeko

Khulu Thulani Kordom Geraldine Kotze Jaco

Mafenuka Siyabulelo Makwetu Monde Mankay Ezelle Mitchell Leonard Mpeko Dolly Nackerdien Ebrahim

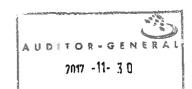
Nackerdien Ebranim

Pronk Frank Schippers Francois Scholtz Sharon Schrader Miranda Sipholi Goodman Skei Joubert Williams Avril

Wilsnach Maryam

Outgoing Councillors

Refer to note 58.1



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

General Information

Grade 4

Grading of remuneration of municipal manager and

Grading of municipal Council for the upper limits for

senior managers

Councillors

Grade 4

Wage curve categorisation

Grade 5

Accounting Officer

Smith Gerrit (Acting period: 23 February 2017 - 30 June 2017)

Marais Jacques (Acting period: 25 October 2016 - 22 February 2017)

Dr. Scheepers Louis (Contract terminated on 24 October 2016)

Chief Financial Officer

Vorster Stefan

Business address

15 Main Road Vredenburg Western Cape South Africa 7380

Postal address

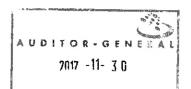
Private Bag X 11 Vredenburg Western Cape South Africa 7380

Banker

Standard Bank of South Africa Limited

Auditors

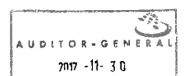
Auditor General South Africa



Saldanha Bay Municipality Annual Financial Statements for the year ended 30 June 2017

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Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

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List of abbreviations used

ASB Accounting Standards Board

ASOD Average Speed Over Distance

COID Compensation for Occupational Injuries and Diseases

CPI Consumer Price Index

CRR Capital Replacement Reserve

DORA Division of Revenue Act

EPWP Expanded Public Works Programme

FAQs Frequently Asked Questions
FMG Financial Management Grant

FMSG Financial Management Support Grant

GRAP Generally Recognised Accounting Practice

HDF Housing Development Fund

LSA Long Service Award

MFMA Municipal Finance Management Act

MIG Municipal Infrastructure Grant (Previously CMIP)

MPAC Municipal Public Accounts Committee

MSIG Municipal System Improvement Grant

PAYE Pay As You Earn

PPE Property, Plant and Equipment

PTIS Public Transport Infrastructure Grant
RSEP Regional Socio-Economic Project

SALGA South African Lecal Government Association

SARS South African Revenue Services

SETA Sector Education and Training Authority

SCM Supply Chain Management
SDL Skills Development Levy

UIF Unemployment Insurance Fund

VAT Value Added Tax

WCA Workers Compensation Assistance
WCDM West Coast District Municipality

WIF Work in Progress



Annual Financial Statements for the year ended 30 June 2017

Accounting Officer's Responsibilities and Approval

The accounting officer is required by the MFMA Act 56 of 2003, to maintain adequate accounting records and is responsible for the content and integrity of the annual financial statements and related financial information included in this report. It is the responsibility of the accounting officer to ensure that the annual financial statements fairly present the state of affairs of the municipality as at the end of the financial year and the results of its operations and cash flows for the period then ended. The external auditors are engaged to express an independent opinion on the annual financial statements and were given unrestricted access to all financial records and related data.

The annual financial statements have been prepared in accordance with South African Standards of GRAP including any interpretations, guidelines and directives issued by the Accounting Standards Board. The annual financial statements are based upon appropriate accounting policies consistently applied and supported by reasonable and prudent judgement and estimates.

The accounting officer acknowledges that he is ultimately responsible for the system of internal financial control established by the municipality and places considerable importance on maintaining a strong control environment. To enable the accounting officer to meet these responsibilities, the accounting officer sets standards for internal control aimed at reducing the risk of error or deficit in a cost effective manner. The standards include the proper delegation of responsibilities within a clearly defined framework, effective accounting procedures and adequate segregation of duties to ensure an acceptable level of risk. These controls are monitored throughout the municipality and all employees are required to maintain the highest ethical standards in ensuring the municipality's business is conducted in a manner that in all reasonable circumstances is above reproach. The focus of risk management in the municipality is on identifying, assessing, managing and monitoring all known forms of risk across the municipality. While operating risk cannot be fully eliminated, the municipality endeavours to minimise it by ensuring that appropriate infrastructure, controls, systems and ethical behaviour are applied and managed within predetermined procedures and constraints.

The accounting officer is of the opinion, based on the information and explanations given by management, that the system of internal control provides reasonable assurance that the financial records may be relied on for the preparation of the annual financial statements. However, any system of internal financial control can provide only reasonable, and not absolute assurance against material misstatement or deficit.

The accounting officer has reviewed the municipality's cash flow forecast for the year to end 30 June 2016 and, in the light of this review and the current financial position, he is satisfied that the municipality has access to adequate resources to continue in operational existence for the foreseeable future.

The external auditors are responsible for auditing and reporting on the municipality's annual financial statements. The annual financial statements have been examined by the municipality's external auditors and their report is presented separately.

The annual financial statements set out on pages 6 to 108, which have been prepared on the going concern basis, were approved and signed by the municipal manager on 31 August 2017

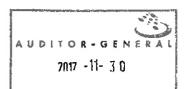
The accounting officer further certifies that the salaries allowances and benefits of councillors and payments made to councillors for loss of office, if any, as disclosed in note 35 and 56 of these annual financial statements are within the upper limits of the framework envisaged in Section 219 of the Constitution, read with the Remuneration of Public Officer Bearers Act and the Minister of Provincial and Local Government's determination in accordance with this Act.

Accounting Officer

Dr. Pierre Voges

29 November 2017

Vredenburg

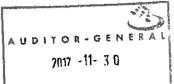


Saldanha Bay Municipality
Annual Financial Statements for the year ended 30 June 2017

SOUTH AFRICA

Statement of Financial Position as at 30 June 2017

Figures in Rand	Note(s)	2017	2016 Restated*
Assets			
Current assets			
Cash and cash equivalents	2	47 188 229	69 141 699
Inventories	3	12 186 659	11 267 640
Investments	4	505 593 448	433 369 258
Trade and other receivables from exchange transactions	5	81 272 883	91 488 289
Trade and other receivables from non-exchange transactions	6	29 490 003	32 201 187
Prepayments	7	3 192 604	3 245 855
Operating lease asset	8	1 84 023	186 963
VAT receivable	9	3 852 879	3 968 749
		682 960 728	644 869 640
Non-Current Assets			
Property, plant and equipment	10	2 407 849 934	2 326 991 850
Intangible assets	11	9 784 135	1 950 648
Investment property	12	15 870 00 0	15 220 000
Heritage assets	13	3 228 73 3	1 582 802
		2 436 732 802	2 345 745 300
Total Assets		3 119 693 530	2 990 614 940
Liabilities			
Current liabilities			
Payables from exchange transactions	14	79 604 7 77	75 290 889
Consumer deposits	15	19 529 675	17 293 985
Unspent conditional grants and receipts	16	29 780 175	46 465 44 1
Borrowings	17	8 703 424	9 572 268
Finance lease obligation	18	24 892	
Operating lease liability	8	206 817	174 102
Employee benefit obligation Provisions	19	27 083 819	24 978 726
Provisions Deferred rental income	20	10 623 526	2 480 511
perented rental income	21	2 180 112	1 998 617
		177 737 217	178 254 539
Non-Current Liabilities			
Borrowings	17	118 439 886	72 605 116
Finance lease obligation	18	48 514	-
Imployee benefit obligation	19	102 813 181	100 588 759
Provisions	20	76 401 105	81 704 791
Deferred rental income	2 1	-	1 83 9 266
		297 702 686	256 737 932
otal Liabilities		475 439 903	434 992 471
let assets		2 644 253 627	2 555 622 469
occumulated surplus		2 644 253 627	2 555 622 469



Saldanha Bay Municipality Annual Financial Statements for the year ended 30 June 2017

Statement of Financial Performance

SOUTH AFRICA

Figures in Rand	Note(s)	2017	2016 Restated*
Revenue			
Revenue from exchange transactions			
Service charges	22	533 384 741	497 434 919
Rental of facilities and equipment	23	15 572 708	13 847 380
Interest earned - external investments	24	44 709 043	33 548 804
Interest earned - outstanding receivables	25	8 407 704	7 324 264
Agency services	26	4 951 837	4 448 775
Licences and permits	27	1 319 159	1 308 005
Gains on disposal of assets		1 341 205	1 800 638
Other income	28	14 254 063	15 567 109
Total revenue from exchange transactions		623 940 460	575 279 894
Revenue from non-exchange transactions			
Property rates	29	185 481 634	170 965 385
Interest earned - outstanding property rates	30	3 119 575	2 608 532
Government grants and subsidies	31	117 202 391	130 109 620
Fines	32	33 675 736	30 362 497
Other income	33	3 216 327	21 767 661
Total revenue from non-exchange transactions		342 695 663	355 813 695
Total revenue		966 636 123	931 093 589
Expenditure			
Employee related costs	34	277 735 679	261 689 492
Remuneration of councillors	35	10 330 136	9 008 706
Loss on disposal of assets	20	321 472	381 249
Depreciation, amortisation and impairment losses	36	109 138 906	119 805 576
Finance costs	37	23 686 080	19 853 242
Debt impairment	38	47 196 273	22 757 044
Collection costs	0.0		202 951
Bulk purchases	39	284 842 103	269 219 309
Contracted services	40	57 286 824	56 332 154
Transfers and subsidies	41	2 215 130	2 215 130
Inventories written-off	40	803 948	439 452
General expenses	42	72 429 616	71 781 665
Total expenditure		885 986 167 80 649 956	97 407 619
Operating surplus		60 049 930	37 407 013
Gains and losses Loss on foreign exchange		(31 719)	(96 684
Fair value adjustments	43	770 000	1 042 500
Actuarial gains	19	7 242 920	6 799 346
Gain on reversal of provision		-	7 511 366
Total gains and losses		7 981 201	15 256 528
Surplus for the year		88 631 157	112 664 147

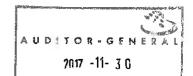


Saldanha Bay Municipality
Annual Financial Statements for the year ended 30 June 2017

Statement of Changes in Net Assets

2017 -11- 30

Figures in Rand	Accumulated surplus
Opening balance as previously reported	2 442 968 717
Prior year adjustments	(10 395)
Balance at 01 July 2015 as restated* Surplus for the year	2 442 958 322 112 664 147
Opening balance as previously reported Adjustments Correction of errors	2 549 155 154
Balance at 01 July 2016 as restated* Surplus for the year	6 467 316 2 555 622 470 88 631 157
Balance at 30 June 2017	2 644 253 627

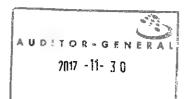


Saldanha Bay Municipality
Annual Financial Statements for the year ended 30 June 2017

SOUTH AFRICA

Cash Flow Statement

Figures in Rand	Note(s)	2017	2016 Restated*
Cash flows from operating activities			
Receipts			
Taxes and fines		195 750 080	179 743 673
Service charges		536 285 313	479 046 346
Grants		142 240 561	187 336 846
Interest received		45 487 813	31 508 238
Other receipts		36 100 707	35 221 855
		955 864 474	912 856 958
Payments			
Employee costs and remuneration of councillors		(285 660 950)	(267 164 756)
Suppliers and other		(457 305 670)	(434 861 074)
Finance costs		(8 477 620)	(4 299 660)
		(751 444 240)	(706 325 490)
Net cash flows from operating activities	47	204 420 234	206 531 468
Cash flows from investing activities			
Purchase of property, plant and equipment		(188 114 521)	(143 451 200)
Proceeds from sale of property, plant and equipment		2 418 237	4 859 526
Purchase of other intangible assets		(10 994 465)	(2 196 702)
Purchases of heritage assets	13	(1 645 931)	(160 000)
Net movement from investments		(73 000 000)	(112 000 000)
Net cash flows from investing activities		(271 336 680)	(252 948 376)
Cash flows from financing activities			
Proceeds from borrowings		58 180 000	47 060 000
Repayment of borrowings		(13 214 074)	(7 431 794)
Finance lease payments		(2 950)	(340 034)
Net cash flows from financing activities		44 962 976	39 288 172
Net movement in cash and cash equivalents		(21 953 470)	(7 128 736)
Cash and cash equivalents at the beginning of the year		69 141 699	76 270 435
Cash and cash equivalents at the end of the year	2	47 188 229	69 141 699
Cash and Cash equivalents at the cha of the Joan			



Saldanha Bay Municipality

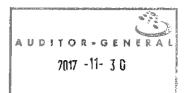
Annual Financial Statements for the year ended 30 June 2017

Statement of Comparison of Budget and Actual Amounts



Saldanha Bay Municipality Annual Financial Statements for the year ended 30 June 2017 Statement of Comparison of Budget and Actual Amounts

Budget on Accrual Basis							Po LEE	0/
,	Approved budget	Adjustme	ents	Final	budget	Actual amounts on comparable basis		%
Figures in Rand							actual	
Statement of Financial Performance								
_	e							
Revenue								
Revenue from exchange transactions								
Service charges	528 497	824	-			533 384 741	4 886 917	1
Rental of facilities and equipment	5 904				904 384	100.2100	9 668 324	164
Interest earned - external investment			-		767 233 689 000	11100010	7 941 810 1 718 704	22 26
Interest earned - outstanding receivables	6 689		-			0 107 701	541 837	12
Agency services	4 410		-		410 000 237 790		81 369	7
Licences and permits	1 237	790	a	1	231 130	1 319 159 1 341 205	1 341 205	100
Gains on disposal of assets Other income	19 974	- 375		19	974 375		(5 720 312)	(29)
	603 480			603	APD EDE	623 940 460	20 459 854	
Total revenue from exchange transactions	603 460	000		003		023 540 400		
Revenue from non-exchange transactions								
Property rates	182 051	302		182	051 302	185 481 634	3 430 332	2
Interest earned - outstanding property rates	3 000		-		000 000		119 575	4
Government grants and subsidies	116 521	020	_	116	521 020	117 202 391	681 371	1
Fines	34 441		-		441 223		(765 487)	(2)
Other income	11 659	348	-	11	659 348	3 216 327	(8 443 021)	(72)
Total revenue from non-exchange transactions	347 672	893	-	347	672 893	342 695 663	(4 977 230)	
Total revenue	951 153	499	-	951	153 499	966 636 123	15 482 624	
Expenditure								
Employee related costs	299 756	259 3	00 000		056 259		(22 320 580)	(7)
Remuneration of councillors	10 485		-		485 889	10 000 100	(155 753)	(1)
Loss on disposal of assets	22 552		4		552 793 570 558		(22 231 321) (29 431 652)	(99) (21)
Depreciation, amortisation and impairment losses	138 570	558	-	130	210 220	109 138 906	(25 45 (652)	121,
Finance costs	15 786	243	-	15	786 243	23 686 080	7 899 837	50
Debt impairment	20 331		_		331 753		26 864 520	132
Bulk purchases	297 619	665	_	297	619 665	284 842 103	(12 777 562)	(4)
Contracted services	80 444	392 10	38 333		482 725		(24 195 901)	(30)
Transfers and Subsidies	3 518	442		3	518 442		(1 303 312)	(37)
Inventories written-off		- 44.0	-	. 01	015 882	0000.0	803 948 (9 586 266)	100 (12)
General expenses	83 354		38 333					
Total expenditure	972 420		-		420 209		(86 434 042)	
Operating surplus	(21 266	710)	-	(21	266 710	,	101 916 666 (31 719)	100
Loss on foreign exchange		-	_			(31 719)	770 000	100
Fair value adjustments			_			- 770 000 - 7 242 920	7 242 920	100
Actuarial gains/losses			_					
	40.5					- 7 981 201	7 981 201	-
Surplus	(21 266	710)	-	(21	266 710	88 631 157	109 897 867	

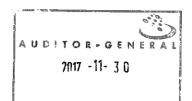


Saldanha Bay Municipality Annual Financial Statements for the year ended 30 June 2017 Statement of Comparison of Budget and Actual Amounts

SOUTH AFRICA

/	Approved budget	Adjustments	Final budget	Actual amounts on comparable basis		%
Figures in Rand					actual	
Cash Flow Statement						
Cash flows from operating activitie	98					
Receipts						
Taxes and fines	179 536 50	00	_ 179 536 500	195 750 080	16 213 580	9
Service charges	511 387 2	29	511 387 229	536 285 313	24 898 084	5
Grants	135 158 30	05	_ 135 158 30	142 240 561	7 082 256	5
Interest income	43 255 56	33	- 43 255 563	45 487 813	2 232 250	5
Other receipts	37 613 29	95	_ 37 613 29	36 100 707	(1 512 588)	(4)
	906 950 89	92	- 906 950 892	955 864 474	48 913 582	
Payments						
Employee costs and remuneration of councillors	(293 610 00	00))(28 5 660 950)	7 949 050	(3)
Suppliers and other	(475 531 00	00)	- (475 531 000)(457 305 670)	18 225 330	(4)
inance costs	(9 729 48	38)	- (9 729 488	(8 477 620)	1 251 868	(13
	(778 870 48	38)	- (778 870 488	(751 444 240)	27 426 248	
let cash flows from operating	128 080 40	04	- 128 080 404	204 420 234	76 339 830	
ctivitles Cash flows from investing activities			(400 200 000		0.074.400	441
Cash flows from investing activities Purchase of property, plant and equipment	(190 388 62	29)	_ (190 388 629) (188 114 521)	2 274 108	(1)
Cash flows from investing activities Purchase of property, plant and equipment Proceeds from sale of property, plant and equipment	(190 388 62	29)	_ (190 388 629 _	2 418 237	2 418 237	(1) 100
Cash flows from investing activities Purchase of property, plant and equipment Proceeds from sale of property, plant and equipment Purchase of other intangible assets	(190 388 62	29) - -		2 418 237	2 418 237 (10 994 465)	100
Cash flows from investing activities Purchase of property, plant and equipment Proceeds from sale of property, plant and equipment Purchase of other intangible assets Purchases of heritage assets	(190 388 62	29) - -		2 418 237 (10 994 465) (1 645 931)	2 418 237 (10 994 465) (1 645 931)	100 100 100
Cash flows from investing activities Purchase of property, plant and equipment Proceeds from sale of property, plant and equipment Purchase of other intangible assets Purchases of heritage assets	(190 388 62	29) - - -		2 418 237	2 418 237 (10 994 465) (1 645 931)	100
Cash flows from investing activities Purchase of property, plant and equipment Proceeds from sale of property, plant and equipment Purchase of other intangible assets Purchases of heritage assets let movement from investments let cash flows from investing	(190 388 62	-	- 8	2 418 237 (10 994 465) (1 645 931)	2 418 237 (10 994 465) (1 645 931) (73 000 000)	100 100 100
Cash flows from investing activities Purchase of property, plant and equipment Proceeds from sale of property, plant and equipment	(190 388 62 (190 388 62	-	- 8	2 418 237 (10 994 465) (1 645 931) (73 000 000)	2 418 237 (10 994 465) (1 645 931) (73 000 000)	100 100 100
Cash flows from investing activities Purchase of property, plant and equipment Proceeds from sale of property, plant and equipment Purchase of other intangible assets Purchases of heritage assets let movement from investments let cash flows from investing ctivities	(190 388 62 (190 388 62		- (190 388 629 - 58 180 000	2 418 237 (10 994 465) (1 645 931) (73 000 000) (271 336 680) 58 180 000	2 418 237 (10 994 465) (1 645 931) (73 000 000)	100 100 100
Cash flows from investing activities Purchase of property, plant and equipment Proceeds from sale of property, plant and equipment Purchase of other intangible assets Purchases of heritage assets Net movement from investments Let cash flows from investing activities Proceeds from borrowings Repayment of borrowings	(190 388 62 (190 388 62		- (190 388 629 - 58 180 000	2 418 237 (10 994 465) (1 645 931) (73 000 000))(271 336 680)	2 418 237 (10 994 465) (1 645 931) (73 000 000)	100 100 100
Cash flows from investing activities Purchase of property, plant and equipment Proceeds from sale of property, plant and equipment Purchase of other intangible assets Purchases of heritage assets let movement from investments let cash flows from investing ctivities Cash flows from financing activities Proceeds from borrowings Repayment of borrowings	(190 388 62 (190 388 62 s 58 180 00		- (190 388 629 - 58 180 000	2 418 237 (10 994 465) (1 645 931) (73 000 000) (271 336 680) 58 180 000	2 418 237 (10 994 465) (1 645 931) (73 000 000) (80 948 051)	100 100 100 100
Cash flows from investing activities Curchase of property, plant and equipment Proceeds from sale of property, plant and equipment Curchase of other intangible assets Curchases of heritage assets Let movement from investments Let cash flows from investing ctivities Cash flows from financing activities Croceeds from borrowings Lepayment of borrowings Lepayment of borrowings Linance lease payments	(190 388 62 (190 388 62 s 58 180 00	- - - - - - - - - - - - - - - - - - -	- (190 388 629 - 58 180 000	2 418 237 (10 994 465) (1 645 931) (73 000 000))(271 336 680) 58 180 000) (13 214 074) (2 950)	2 418 237 (10 994 465) (1 645 931) (73 000 000) (80 948 051)	100 100 100 100
Cash flows from investing activities Cash flows from investing activities Curchase of property, plant and Equipment Curchase of other intangible assets Curchases of heritage assets Let movement from investments Let cash flows from investing Civities Cash flows from financing activities Cash flows from borrowings Cepayment of borrowings Cepayment of borrowings Cepayment of consumer debtors Cet cash flows from financing	(190 388 62 (190 388 62 s 58 180 00 (6 130 00	- - - 29)	- (190 388 629 - 58 180 000 - (6 130 000	2 418 237 (10 994 465) (1 645 931) (73 000 000) (271 336 680) 58 180 000 (13 214 074) (2 950)	2 418 237 (10 994 465) (1 645 931) (73 000 000) (80 948 051) - (7 084 074) (2 950)	100 100 100 100
Cash flows from investing activities Cash flows from investing activities Curchase of property, plant and Equipment Curchase of other intangible assets Curchases of heritage assets Curchases from investments Curchase from investing Cutivities Curchase from financing activities Curchase from borrowings Curchase from borrowings Curchase from borrowings Curchase from financing Cutivities Curchase from financing Cutivities Curchase from financing Cutivities Cutivities Curchase from financing Cutivities Cutivities Curchase from financing Cutivities Cutivities	(190 388 62 (190 388 62 58 180 00 (6 130 00	- - - - - - - - - - - - - - - - - - -	- (190 388 629 - 58 180 000 - (6 130 000 - 1 500 000 - 53 550 000	2 418 237 (10 994 465) (1 645 931) (73 000 000) (271 336 680) 58 180 000 (13 214 074) (2 950)	2 418 237 (10 994 465) (1 645 931) (73 000 000) (80 948 051) (7 084 074) (2 950) (1 500 000) (8 587 024)	100 100 100 100
Cash flows from investing activities Purchase of property, plant and equipment Proceeds from sale of property, plant and equipment Purchase of other intangible assets Purchases of heritage assets Net movement from investments Let cash flows from investing activities	(190 388 62 (190 388 62 (190 388 62 58 180 00 (6 130 00 1 500 00 53 550 00	- - - - - - - - - - - - - - - - - - -	- (190 388 629 - 58 180 000 - (6 130 000 - 1 500 000 - 53 550 000	2 418 237 (10 994 465) (1 645 931) (73 000 000) (271 336 680) 58 180 000 (13 214 074) (2 950) 44 962 976 (21 953 470)	2 418 237 (10 994 465) (1 645 931) (73 000 000) (80 948 051) (7 084 074) (2 950) (1 500 000) (8 587 024)	100 100 100 1100 116 100 (100)

Refer to note 61 for an explanation of material differences in the statement of comparison of budget and actual amounts.



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Accounting Policies

1. Summary of significant accounting policies

The municipality's principal accounting policies, which are in all material aspects consistent with those applied in the previous year, are set out below. The details of any changes in accounting policies are explained in the note thereto. The historical cost convention has been used, except where indicated otherwise. Management has used assessments and estimates in preparing the annual financial statements which are based on the best information available at the time of preparation.

1.1 Basis of presentation

The annual financial statements have been prepared in accordance with Generally Recognised Accounting Practice (GRAP), including any interpretations, guidelines and directives, issued by the Accounting Standards Board in accordance with Section 122(3) of the Municipal Finance Management Act, (Act No 56 of 2003).

The principal accounting policies adopted in the preparation of these annual financial statements are set out below.

Assets, liabilities, revenues and expenses have not been offset except when offsetting is required or permitted by a Standard of GRAP.

Presentation currency

These financial statements are presented in South African Rand, which is the functional currency of the municipality.

Going concern assumption

These annual financial statements have been prepared on the assumption that the municipality will continue to operate as a going concern for at least the next 12 months.

Comparative information

When the presentation or classification of items in the annual financial statements is amended, prior period comparative amounts are restated. The nature and reason for the reclassification is disclosed.

Where accounting errors have been identified in the current year, the correction is made retrospectively as far as is practicable, and the prior year comparatives are restated accordingly. Where there has been a change in accounting policy in the current year, the adjustment is made retrospectively as far as is practicable, and the prior year comparatives are restated accordingly.

Level of rounding

The amounts presented in the financial statements have been rounded-off to the nearest Rand.

1.2 Significant judgements and sources of estimation uncertainty

In preparing the annual financial statements, management is required to make estimates and assumptions that affect the amounts represented in the annual financial statements and related disclosures. Use of available information and the application of judgement is inherent in the formation of estimates. Actual results in the future could differ from these estimates which may be material to the annual financial statements. Significant judgements include:

Impairment of trade receivables

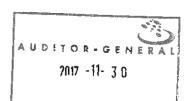
The calculation of the impairment of trade receivables is based on a payment percentage assessment of the individual debtors of the municipality. If an individual debtor has a payment percentage of more than 90%, impairment is not considered. In instances where the payment percentage is less than 90%, the individual debtor is impaired based on the actual non-payment percentage of the outstanding debt.

Impairment testing

The recoverable amounts of cash and non-cash generating assets have been determined based on the higher of value-in-use calculations and fair values less costs to sell. These calculations require the use of estimates and assumptions.

Fair value estimation

The carrying value less impairment provision of trade receivables are assumed to approximate their fair value.



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Accounting Policies

1.2 Significant judgements and sources of estimation uncertainty (continued)

Provisions

Management's judgement is required when recognising and measuring provisions, contingent liabilities and contingent assets.

Useful lives of infrastructure and other assets

The municipality's management annually determines the estimated useful lives and related depreciation charges for the infrastructure and other assets. This estimate is based on industry norms or technical advice. Management will amend the depreciation charge where there is a change in the estimated useful lives.

Post-retirement benefits

The present value of the post-retirement obligation depends on a number of factors that are determined on an actuarial basis using a number of assumptions. The assumptions used in determining the net cost (income) include the discount rate. Any changes in these assumptions will have an impact on the carrying amount of post-retirement obligations.

Other key assumptions for post-retirement benefits are based on current market conditions. Additional information is disclosed in Note 19 - Employee benefit obligation.

Effective interest rate

The municipality used the most relevant contractual risk rate applicable where relevant to each category of assets and liabilities to discount future cash flows. Where none exists the prime interest rate is used to discount future cash flows.

Allowance for debtors impairment

On receivables an impairment loss is recognised in surplus and deficit when there is objective evidence that it is impaired. The impairment is measured as the difference between the receivables carrying amount and the present value of estimated future cash flows discounted at the effective interest rate, computed at initial recognition.

1.3 Standards, amendments to standards and interpretations issued but not yet effective

In the current year the municipality has adopted all new and revised standards and interpretations issued by the ASB that are relevant to its operations and are effective. The following GRAP standards have been issued, but are not yet effective during the current reporting period and the municipality did not early adopt these GRAP standards.

Reference	Topic	Effective date
GRAP 18	Segment reporting (Not applicable to the municipality)	1 April 2015
GRAP 20	Related party disclosures	Unknown
GRAP 32	Service concession arrangements (Grantor)	Unknown
GRAP 108	Statutory receivables	Unknown
GRAP 109	Accounting by principals and agents	Unknown
iGRAP17	Service concession arrangements where a grantor controls a significant	Unknown

Management has considered all of the above-mentioned GRAP standards issued but not yet effective and anticipates that the adoption of these standards will not have a significant impact on the financial position, financial performance or cash flows of the municipality.

1.4 Housing Development Fund

The Housing Development Fund was established in terms of the Housing Act, Act 107 of 1997.

Sections 15(5) and 16 of the Housing Act, which came into effect on 1 April 1998, required the Municipality to maintain a separate housing operating account. This legislated separate operating account is known as the Housing Development Fund and is fully cash-backed.

In terms of section 14(4)(d)(ii)(aa) of the Housing Act, read with, inter alia, section 16(2), it is required that the net proceeds of any letting, sale or alienation of property, previously financed from government housing funds, to be paid into a separate operating account, and be utilised by the municipality for housing development in accordance with the National Housing Policy.



Annual Financial Statements for the year ended 30 June 2017

Accounting Policies

1.5 Budget information

The approved budget covers the fiscal period from 2016/07/01 to 2017/06/30.

The annual budget figures have been presented in accordance with the GRAP reporting framework. Separate statements of comparison of budget and actual amounts, which forms part of the annual financial statements, has been prepared.

The comparison of budget and actual amounts is presented on the same accounting basis, same classification basis and for the same municipality and period as for the approved budget. The budget of the municipality is taken through a stakeholder consultative process and upon approval the approved budget it is made publicly available.

A difference of 10% or more between budgeted and actual amounts is regarded as material.

1.6 Investments

Investments are short-term deposits invested with various financial institutions for a period longer than three months, but not more than twelve months in accordance with the cash management and investment policies of the municipality.

Short-term deposits are not classified as part of cash and cash equivalents as these investments are not readily convertible to known amounts of cash. The short-term investments do not have a short maturity of three months or less from the date of acquisition and do not meet the definition of cash and cash equivalents in accordance with GRAP 2.

Recognition

The municipality recognises investments as a current asset when the funds have been transferred to the financial institution.

Measurement

The investments are initially measured at fair value plus the transaction costs that are directly attributable to their acquisition. The fair value is the total amount initially invested at the banking institution.

The investments are subsequently measured at amortised cost using the effective interest rate method. The gains on the investments are recognised in surplus or deficit through the amortisation process.

Derecognition

The municipality derecognises investments on maturity of the investments when the contractual rights to the cash flows from the investments are settled by the financial institutions.

1.7 Changes in accounting policy

The annual financial statements have been prepared in accordance with South African Statements of Generally Recognised Accounting Practice on a basis consistent with the prior year, except for the withdrawal of the following new or revised GRAP standards as per Directive 5 as issued by the Accounting Standards Board:

Reference	Topic	Effective date
GRAP 1	Presentation of Financial Statements: revised version	1 April 2016
GRAP 16	Investment Property: revised version	1 April 2016
GRAP 17	Property Plant and Equipment: revised version	1 April 2016
GRAP 31	Intangible Assets: revised version	1 April 2016
GRAP 103	Heritage Assets: revised version	† April 2016



Annual Financial Statements for the year ended 30 June 2017

Accounting Policies

1.7 Changes in accounting policy (continued)

Nature of impending changes in accounting policy

Revised GRAP 1 effective from 1 April 2016

Paragraph 102(c) requires the nature and amount of expenditure incurred on assets to repair and maintain them be separately disclosed when the expenditure is material.

Revised GRAP 16 effective from 1 April 2016

Paragraphs 7 to 25 have been revised to provide more clarity on the condition under which assets should be classified as investment property;

Paragraph 45 has been amended to indicate that the valuer or other expert may be employed by the entity and need not be independent;

Paragraph 91(c) has been revised to require the municipality to disclose, when classification is difficult, the criteria it uses to distinguish investment property from owner-occupied property and from property held for sale in the ordinary course of operations, including the nature or type of properties classified as held for strategic purpose;

Paragraph 91(e) has been revised to require the municipality to disclose separately repair and maintenance from direct operating expenses arising from investment property; and

Paragraph 92 has been amended to require the municipality to disclose the following in the notes to the financial statements in relation to investment property which is in the process of being constructed or developed:

- (a) The cumulative expenditure recognised in the carrying value of investment property.
- (b) The carrying value of investment property that is taking a significantly longer period of time to complete than expected, including reasons for any delays.
- (c) The carrying value of investment property where construction or development has been halted, either during the current or previous reporting period(s). The entity shall also disclose reasons for halting the construction or development of the asset and indicate whether any impairment losses have been recognised in relation to these assets.

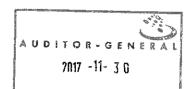
Revised GRAP 17 effective from 1 April 2016

Paragraphs 56 - 70 amended to include more guidance on the assessment of assets for changes in the expectations about residual value and useful life.

Paragraph 87 has been amended to require the municipality to disclose the following in the notes to the financial statements in relation to property, plant and equipment which is in the process of being constructed or developed:

- (a) The cumulative expenditure recognised in the carrying value of property, plant and equipment. These expenditures shall be disclosed in aggregate per class of asset.
- (b) The carrying value of property, plant and equipment that is taking a significantly longer period of time to complete than expected, including reasons for any delays.
- (c) The carrying value of property, plant and equipment where construction or development has been halted, either during the current or previous reporting period(s). The municipality shall also disclose reasons for halting the construction or development of the asset and indicate whether any impairment losses have been recognised in relation to these assets.

Paragraph 88 requires the municipality to separately disclose expenditure incurred to repair and maintain property, plant and equipment in the notes to the financial statements.



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Accounting Policies

1.7 Changes in accounting policy (continued)

The encouraged disclosures from paragraph 86 of the previous version have been deleted.

Revised GRAP 31 effective from 1 April 2016

Paragraph 87 has been amended to require the municipality to disclose the following in the notes to the financial statements in relation to intangible assets which are in the process of being developed:

- (a) The cumulative expenditure recognised in the carrying value of such intangible assets. These expenditures shall be disclosed in aggregate per class of intangible asset, distinguishing between internally generated and other intangible assets.
- (b) The carrying value of intangible assets that are taking a significantly longer period of time to complete than expected, including reasons for any delays.
- (c) The carrying value of intangible assets where development has been halted either during the current or previous reporting period(s). The entity shall also disclose reasons for halting the development of the asset and indicate whether any impairment losses have been recognised in relation to these assets.

The encouraged disclosures from paragraph 128(a) of the previous version have been deleted.

Revised GRAP 103 effective from 1 April 2016

Paragraph 87 has been amended to require the municipality to disclose the following in the notes to the financial statements in relation to heritage assets which are in the process of being constructed or developed:

- (a) The cumulative expenditure recognised in the carrying value of such heritage assets. These expenditures shall be disclosed in aggregate per class of heritage asset.
- (b) An analysis of the carrying value of heritage assets that are taking a significantly longer period of time to complete than expected, including reasons for any delays.
- (c) An analysis of the carrying value of heritage assets where construction or development has been halted. The municipality shall also disclose reasons for halting the construction or development of the asset and indicate whether any impairment losses have been recognised in relation to these assets.

Paragraph 88 requires the municipality to separately disclose expenditure incurred to repair and maintain heritage assets in the notes to the financial statements.

1.8 Property, plant and equipment

Property, plant and equipment are tangible non-current assets (including intrastructure assets) that are held for use in the production or supply of goods or services, rental to others, or for administrative purposes, and are expected to be used during more than one reporting period.

The cost of an item of property, plant and equipment is recognised as an asset when:

- it is probable that future economic benefits or service potential associated with the item will flow to the municipality; and
- the cost of the item can be measured reliably.

Property, plant and equipment is initially measured at cost.

The cost of an item of property, plant and equipment is the purchase price and other costs attributable to bring the asset to the location and condition necessary for it to be capable of operating in the manner intended by management. Trade discounts and rebates are deducted in arriving at the cost.

Where an asset is acquired through a non-exchange transaction, its cost is its fair value as at date of acquisition.

Where an item of property, plant and equipment is acquired in exchange for a non-monetary asset or monetary assets, or a combination of monetary and non-monetary assets, the asset acquired is initially measured at fair value (the cost). If the acquired item's fair value was not determinable, its deemed cost is the carrying amount of the asset(s) given up.



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Accounting Policies

1.8 Property, plant and equipment (continued)

The initial estimate of the costs of dismantling and removing the item and restoring the site on which it is located is also included in the cost of property, plant and equipment, where the entity is obligated to incur such expenditure, and where the obligation arises as a result of acquiring the asset or using it for purposes other than the production of inventories.

Recognition of costs in the carrying amount of an item of property, plant and equipment ceases when the item is in the location and condition necessary for it to be capable of operating in the manner intended by management.

Major spare parts and stand-by equipment which are expected to be used for more than one period are included in property, plant and equipment. In addition, spare parts and standby equipment which can only be used in connection with an item of property, plant and equipment are accounted for as property, plant and equipment.

Major inspection costs which are a condition of continuing use of an item of property, plant and equipment and which meet the recognition criteria above are included as a replacement in the cost of the item of property, plant and equipment. Any remaining inspection costs from the previous inspection are derecognised.

Property, plant and equipment is carried at cost less accumulated depreciation and any impairment losses.

Items of property, plant and equipment are derecognised when the asset is disposed of or when there are no further economic benefits or service potential expected from the use of the asset.

The municipality maintains and acquires assets to provide a social service to the community, with no intention of disposing of the assets for any economic gain.

The gain or loss arising from the disposal or retirement of an item of property, plant and equipment is determined as the difference between the sales proceeds and the carrying value, and is recognised in the statement of financial performance.

Depreciation rates

Depreciation is calculated on the depreciable amount, using the straight-line method over the estimated useful lives of the assets. The depreciable amount is determined after taking into account an asset's residual value, where applicable. Components of assets that are significant in relation to the whole asset and that have different useful lives are depreciated separately. The annual depreciation rates are based on the following estimated useful asset lives;



Annual Financial Statements for the year ended 30 June 2017

Accounting Policies

1.8 Property, plant and equipment (continued)

Ass	eet type	Estimated useful lives (years)			
Lan	d				
•	Municipal land	Indefinite			
	lding				
•	Airport buildings	40			
•	Buildings - Other	15 - 70			
•	Electricity buildings	60			
•	Buildings - Security	3 -10			
	er Assets				
•	Bins	5 - 40			
•	Containers	10			
•	Emergency equipment	5 - 20			
•	Furniture and fittings	5 - 40			
•	Motor vehicles	3 - 40			
•	Office equipment	2 - 30			
•	Plans	5 - 20			
•	General plant	2 - 20			
•	Water craft	15			
Infr	astructure				
•	Airports	51			
•	Cleansing	6 - 50			
•	Electricity	5 - 100			
•	Gas	20			
•	Landfill sites	0 - 10			
•	Pedestrian malls	20 - 50			
•	Roads	6 - 99			
ie-	Security measures	3 - 20			
•	Sewarage	5 - 99			
•	Towers	15			
•	Water	6 - 99			
Community					
•	Buildings	15 - 20			
•	Recreational facilities	15 - 50			
Fin	ance leased assets				
•	Cell phones	2			
61	Telecommunication equipment	5			
*	Office machines	3			

The residual value, and the useful life and depreciation method of each asset, if not insignificant, is reviewed annually with the effect of any changes in estimates accounted for on a prospective basis as a change in accounting estimate in the statement of financial performance.

Assets under construction are carried at cost. Depreciation of an asset commences when the asset is available for use. All assets under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.



Annual Financial Statements for the year ended 30 June 2017

Accounting Policies

1.8 Property, plant and equipment (continued)

Assets held under finance leases are depreciated over the useful lives on the same basis as owned assets or, where appropriate, the term of the relevant lease and are recognised in the statement of financial performance.

Costs incurred to repair and maintain property, plant and equipment comprises of goods and services and contracted services. These cost excludes labour cost.

1.9 Site restoration and dismantling cost

The municipality has an obligation to dismantle, remove and restore items of property, plant and equipment. Such obligations are referred to as provision for rehabilitation of landfill sites.

The cost of an item of property, plant and equipment includes the initial estimate of the costs of dismantling and removing the item and restoring the site on which it is located, the obligation for which a municipality incurs either when the item is acquired or as a consequence of having used the item during a particular period for purposes other than to produce inventories during that period.

All changes in the liability are added to, or deducted from, the cost of the related asset in the current period. If a decrease in the liability exceeds the carrying amount of the asset, the excess is recognised immediately in the statement of financial performance. If the adjustment results in an addition to the cost of an asset, the municipality considers whether this is an indication that the new carrying amount of the asset may not be fully recoverable. If it is such an indication, the asset is tested for impairment by estimating its recoverable amount or recoverable service amount, and any impairment loss is recognised in accordance with the accounting policy on impairment of non-cash-generating assets.

The adjusted depreciable amount of the asset is depreciated over its useful life. Therefore, once the related asset has reached the end of its useful life, all subsequent changes in the liability are recognised in surplus or deficit. The periodic unwinding of the discount is recognised in surplus or deficit as a finance cost as it occurs.

1.10 Heritage assets

Assets are resources controlled by a municipality as a result of past events and from which future economic benefits or service potential are expected to flow to the municipality.

Cost is the amount of cash or cash equivalents paid or the fair value of the other consideration given to acquire an asset at the time of its acquisition or construction or, where applicable, the amount attributed to that asset when initially recognised in accordance with the specific requirements of other Standards of GRAP.

A heritage asset is defined as an asset that has a cultural, environmental, historical, natural, scientific, technological or artistic significance, and is held and preserved indefinitely for the benefit of present and future generations.

Heritage assets are stated at cost, less accumulated impairment losses. Where a heritage asset is acquired through a non-exchange transaction, its cost is deemed to be its fair value as at the date of acquisition.

The gain or loss arising from the disposal or retirement of a heritage asset is determined as the difference between the net disposal proceeds, if any, and the carrying value and is recognised in the statement of financial performance. Heritage assets are not depreciated, since their long economic life and high residual value means that any depreciation would be immaterial. Heritage assets are considered to have indefinite useful lives.

Heritage Assets under construction are carried at cost. All assets under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

Cost incurred to repair and maintain heritage assets comprises of goods and services and contracted services. These costs excludes labour cost.

Recognition

The municipality recognises a heritage asset as an asset if it is probable that future economic benefits or service potential associated with the asset will flow to the municipality, and the cost or fair value of the asset can be measured reliably.

Initial measurement

Heritage assets are measured at cost.



Annual Financial Statements for the year ended 30 June 2017

Accounting Policies

1.10 Heritage assets (continued)

Where a heritage asset is acquired through a non-exchange transaction, its cost is measured at its fair value as at the date of acquisition.

Subsequent measurement

After recognition as an asset, a class of heritage assets is carried at its cost less any accumulated impairment losses.

Impairment

The municipality assesses at each reporting date whether there is an indication that it may be impaired. If such indication exists, the municipality estimates the recoverable amount or the recoverable service amount of the heritage asset.

Transfers

Transfers from heritage assets are only made when the particular asset no longer meets the definition of a heritage asset.

Transfers to heritage assets are only made when the asset meets the definition of a heritage asset.

Derecognition

The municipality derecognises heritage assets on disposal, or when no future economic benefits or service potential are expected from its use or disposal.

The gain or loss arising from the derecognition of a heritage asset is determined as the difference between the net disposal proceeds, if any, and the carrying amount of the heritage asset. Such a difference is recognised in surplus or deficit when the heritage asset is derecognised.

1.11 Intangible assets

An asset is identifiable if it either:

- is separable, i.e. is capable of being separated or divided from an entity and sold, transferred, licensed, rented or exchanged, either individually or together with a related contract, identifiable assets or liability, regardless of whether the entity intends to do so; or
- arises from binding arrangements (including rights from contracts), regardless of whether those rights are transferable or separable from the municipality or from other rights and obligations.

An intangible asset is recognised when:

- it is probable that the expected future economic benefits or service potential that are attributable to the asset will flow to the municipality; and
- the cost or fair value of the asset can be measured reliably.

The municipality assesses the probability of expected future economic benefits or service potential using reasonable and supportable assumptions that represent management's best estimate of the set of economic conditions that will exist over the useful life of the asset.

Intangible assets are carried at cost less any accumulated amortisation and any impairment losses.

An intangible asset is regarded as having an indefinite useful life when, based on all relevant factors, there is no foreseeable limit to the period over which the asset is expected to generate net cash inflows or service potential. Amortisation is not provided for these intangible assets, but they are tested for impairment annually and whenever there is an indication that the asset may be impaired. For all other intangible assets amortisation is provided on a straight line basis over their useful lives.

The amortisation period and the amortisation method for intangible assets are reviewed at each reporting date.

Amortisation is provided to write down the intangible assets, on a straight line basis, to their residual values as follows:

Asset type Computer software, other Other intangible assets Estimated useful lives (years) 1 - 15 Indefinite



Annual Financial Statements for the year ended 30 June 2017

Accounting Policies

1.11 Intangible assets (continued)

Intangible assets are derecognised:

- on disposal; or
- when no future economic benefits or service potential are expected from its use or disposal.

The gain or loss is the difference between the net disposal proceeds, if any, and the carrying amount. It is recognised in surplus or deficit when the asset is derecognised.

An intangible asset is defined as an identifiable non-monetary asset without physical substance, held for use in the production or supply of goods or services, for rental to others or for administrative purposes.

The municipality recognises computer development software costs as intangible assets if the costs are clearly associated with an identifiable and unique system controlled by the municipality, and have a probable benefit exceeding one year. Direct costs include software development employee costs and an appropriate portion of relevant overheads.

The residual value, amortisation method and useful life, if not insignificant, are reassessed annually, with the effect of any changes in estimate accounted for on a prospective basis.

All intangible assets under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

Costs incurred to repair and maintain intangible assets comprises of goods and services and contracted services. These costs excludes labour cost.

1.12 Investment property

Investment property is property (land or a building - or part of a building - or both) held to earn rentals or for capital appreciation or both, rather than for:

- use in the production or supply of goods or services or for
- administrative purposes, or
- sale in the ordinary course of operations.

Owner-occupied property is property held for use in the production or supply of goods or services or for administrative purposes.

Investment property is recognised as an asset when, it is probable that the future economic benefits or service potential that are associated with the investment property will flow to the municipality, and the cost or fair value of the investment property can be measured reliably.

The municipality recognises investment property using the fair value model. The fair value is adjusted at each reporting date by means of the appointment of an independent valuer that holds a professional valuation qualification. The adjustment is recognised in the statement of financial performance as a fair value adjustment.

Costs include costs incurred initially and costs incurred subsequently to add to, or to replace a part of, or service a property. If a replacement part is recognised in the carrying amount of the investment property, the carrying amount of the replaced part is derecognised.

All investment property under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

Where investment properties are acquired through non-exchange transactions, the cost is deemed to be the item's fair value on the date of acquisition.

Revenue earned from rental of investment property is disclosed as part of rental of facilities and equipment and are thus not disclosed separately, as they are not material. Expenses in respect of investment property are disclosed as other expenditure and not disclosed separately as they are not material.

Investment property was not tested for impairment as the impairment is taken into account with the determination of the fair value at reporting date.



Annual Financial Statements for the year ended 30 June 2017

Accounting Policies

1.12 Investment property (continued)

Investment property is derecognised when there is a disposal or no future economic benefits or service potential are to be derived from the property. All gains or losses, which result from the derecognition are recognised in the statement of financial performance.

Cost incurred to repair and maintain investment property comprises of goods and services and contracted services. These cost excludes labour cost.

Fair value

Subsequent to initial measurement investment property is measured at fair value.

The fair value of investment property reflects market conditions at the reporting date.

A gain or loss arising from a change in fair value is included in net surplus or deficit for the period in which it arises.

1.13 Inventories

Inventories comprise current assets held for sale, consumption or distribution during the ordinary course of business. Inventories are initially measured at cost except where inventories are acquired through a non-exchange transaction, or for no or a nominal consideration, and then their costs are their fair value as at the date of acquisition.

Cost generally refers to the purchase price, plus taxes, transport costs and any other costs in bringing the inventories to their current location and condition. Where inventory is manufactured, constructed or produced, the cost includes the cost of labour, materials and overheads used during the manufacturing process.

Inventories are subsequently valued at the lower of cost (determined on the weighted-average basis) and net realisable value, unless they are to be distributed at no or nominal charge, in which case they are measured at the lower of cost and current replacement cost.

An assessment of net-realisable value is performed at each reporting period, when inventory is written down to their estimated net realisable values, and are recognised as an expense in the statement of financial performance.

When differences arise on the valuation of inventory, the amount of any reversal or any write-down of inventories is recognised as an adjustment in the statement of financial performance in the period in which it occurs.

The basis of determining the cost of water purchased but not yet sold at reporting date comprises all costs of the purchase, cost of conversion and other costs incurred in bringing the inventory to its present location and condition, net of trade discounts and rebates.

Housing inventory is low cost houses still in process of construction, or completed and not yet transferred. These houses are entirely funded by the National Department of Human Settlements, through the Western Cape Department of Human Settlements.

In terms of GRAP standards a municipality can either be regarded to be the "principal" or "agent" when executing the delivery of houses.

When the municipality is acting as the "principal" all costs are recognised as inventory up to the point of transfer to the allocated beneficiaries, whereafter the cost is expensed through the statement of financial performance.

Housing inventory is measured at the lower of cost and current replacement cost as houses will be distributed through a non-exchange transaction.

When the municipality is acting as the "agent" all transfers received by the Western Cape Department of Human Settlements is recorded initially as a liability in the statement of financial position. Any payments or costs pertaining to human settlement housing activities are debited against the liability.

1.14 Financial instruments

The municipality has various types of financial instruments and these can be broadly categorised as either financial assets or financial liabilities.

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Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Accounting Policies

1.14 Financial instruments (continued)

A financial instrument is recognised if the municipality becomes a party to the contractual provisions of the instrument.

The amortised cost of a financial asset or financial liability is the amount at which the financial asset or financial liability is measured at initial recognition minus principal repayments, plus or minus the cumulative amortisation using the effective interest method of any difference between that initial amount and the maturity amount, and minus any reduction for impairment or un-collectability.

A concessionary loan is a loan granted to or received by a municipality on terms that are not market related.

Credit risk is the risk that one party to a financial instrument will cause a financial loss to the other party by failing to discharge an obligation.

Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates.

Liquidity risk is the risk encountered by a municipality in the event of difficulty in meeting obligations associated with financial liabilities that are settled by delivering cash or another financial asset.

Market risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices. Market risk comprises three types of risk: currency risk, interest rate risk and other price risk. Other price risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices (other than those arising from interest rate risk or currency risk), whether those changes are caused by factors specific to the individual financial instrument or its issuer, or factors affecting all similar financial instruments traded in the market.

Price risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices (other than those arising from interest rate risk or currency risk), whether those changes are caused by factors specific to the individual financial instrument or its issuer, or factors affecting all similar financial instruments traded in the market.

Transaction costs are incremental costs that are directly attributable to the acquisition, issue or disposal of a financial asset or financial liability. An incremental cost is one that would not have been incurred if the municipality had not acquired, issued or disposed of the financial instrument.

Financial instruments at amortised cost are non-derivative financial assets or non-derivative financial liabilities that have fixed or determinable payments, excluding those instruments that the municipality designates at fair value at initial recognition, or those that are held for trading.

Financial instruments at cost are investments in residual interests that do not have a quoted market price in an active market, and whose fair value cannot be reliably measured.

A financial asset is cash, a residual interest of another municipality, or a contractual right to receive cash or another financial asset from another, or to exchange financial assets or financial liabilities with another entity under conditions that are potentially favourable to the municipality.

The municipality measures all financial assets and financial liabilities after initial recognition by using the two categories of, financial instruments at fair value, or financial instruments at amortised cost.

The municipality has the following types of financial assets as reflected on the face of the statement of financial position or in the notes thereto:

Class:

Trade and other receivables from non-exchange transactions
Trade and other receivables from exchange transactions
Cash and cash equivalents
Investments

Category - measured at:

Amortised cost Amortised cost Amortised cost Amortised cost

A financial liability is any liability that is a contractual obligation to deliver cash or another financial asset to another municipality. Loans payable are financial liabilities, other than short-term payables on normal credit terms.

The municipality has the following types of financial liabilities (classes and category) as reflected on the face of the statement of financial position or in the notes thereto:

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1.14 Financial instruments (continued)

Class:

Trade and other payables from non-exchange transactions Borrowings
Finance lease liability
Consumer deposits

Category - measured at:

Amortised cost Amortised cost Amortised cost Amortised cost

The municipality measures a financial asset and financial liability initially at its fair value plus transaction costs that are directly attributable to the acquisition or issue of the financial asset or financial liability.

Financial assets, other than those measured at fair value, are assessed for indicators of impairment at the end of each reporting period. Financial assets are impaired where there is objective evidence of impairment. If there is such evidence the recoverable amount is estimated and an impairment loss is recognised in accordance with GRAP 104.

A gain or loss arising from a change in the fair value of a financial asset or financial liability measured at fair value is recognised as revenue or expense in the statement of financial performance.

For financial assets and financial liabilities measured at amortised cost, a gain or loss is recognised in the statement of financial performance when the financial asset or financial liability is derecognised or impaired, or through the amortisation process.

The municipality derecognises a financial asset only when the contractual rights to the cash flows from the financial asset expire, are settled or waived, or when the municipality transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or when the municipality, despite having retained some significant risks and rewards of ownership of the financial asset, has transferred control of the asset to another party and the other party has the practical ability to sell the asset in its entirety to an unrelated third party, and is able to exercise that ability unilaterally and without needing to impose additional restrictions on the transfer.

In this case, the municipality derecognises the asset and recognises separately any rights and obligations created or retained in the transfer.

The carrying amounts of the transferred asset are allocated between the rights or obligations retained and those transferred on the basis of their relative fair values at the transfer date. Newly created rights and obligations are measured at their fair values at that date. Any difference between the consideration received and the amounts recognised and derecognised is recognised in surplus or deficit in the period of the transfer.

On derecognition of a financial asset in its entirety, the difference between the carrying amount and the sum of the consideration received is recognised in surplus or deficit.

The municipality removes a financial liability from its statement of financial position when it is extinguished, i.e. when the obligation specified in the contract is discharged, cancelled, expires or waived.

The difference between the carrying amount of a financial liability extinguished or transferred to another party and the consideration paid, including any non-cash assets transferred or liabilities assumed, is recognised in the statement of financial performance.

Interest relating to a financial instrument is recognised as revenue or expense in the statement of financial performance.

A financial asset and a financial liability are only offset and the net amount presented in the statement of financial position when the municipality currently has a legally enforceable right to set off the recognised amounts and intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Short-term receivables and payables are not discounted where the initial credit period granted or received is consistent with the terms used in the public sector, either through established practices or legislation.

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1.14 Financial instruments (continued)

Fair value measurement considerations:

The best evidence of fair value is quoted prices in an active market. If the market for a financial instrument is not active, the entity establishes fair value by using a valuation technique. The objective of using a valuation technique is to establish what the transaction price would have been on the measurement date in an arm's length exchange motivated by normal operating considerations. Valuation techniques include using recent arm's length market transactions between knowledgeable, willing parties, if available, reference to the current fair value of another instrument that is substantially the same, discounted cash flow analysis and option pricing models. If there is a valuation technique commonly used by market participants to price the instrument and that technique has been demonstrated to provide reliable estimates of prices obtained in actual market transactions, the entity uses that technique. The chosen valuation technique makes maximum use of market inputs and relies as little as possible on entity-specific inputs. It incorporates all factors that market participants would consider in setting a price and is consistent with accepted economic methodologies for pricing financial instruments. Periodically, a municipality calibrates the valuation technique and tests it for validity using prices from any observable current market transactions in the same instrument (i.e. without modification or repackaging) or based on any available observable market data. The fair value of a financial liability with a demand feature (e.g. a demand deposit) is not less than the amount payable on demand, discounted from the first date that the amount could be required to be paid.

1.15 Unauthorised expenditure

Unauthorised expenditure is defined as any expenditure incurred by a municipality not in accordance with section 15 or 11(3) of the MFMA, and includes an overspending of the total amount appropriated in the municipality's approved budget, an overspending of the total amount appropriated for a vote in the approved budget, an expenditure from a vote unrelated to the department or functional area covered by the vote, an expenditure of money appropriated not in accordance for that specific purpose, a spending of an allocation not in accordance with any conditions of the allocation, or a grant made by the municipality not in accordance with the MFMA.

All expenditure relating to unauthorised expenditure is recognised as an expense in the statement of financial performance in the year that the expenditure was incurred. The expenditure is classified in accordance with the nature of the expense, and where recovered, it is subsequently accounted for as revenue in the statement of financial performance.

Refer to Annexure C (Capital expenditure by vote) and Annexure D (Operating expenditure by vote) where an analysis of the budgeted and actual expenditure is presented.

1.16 irregular expenditure

Irregular expenditure is expenditure that is contrary to the Municipal Finance Management Act, Act 56 of 2003, the Municipal Systems Act, Act 32 of 2000, the Public Office Bearers Act, Act 20 of 1998, or is in contravention of the municipality's supply chain management policy.

Irregular expenditure is accounted for as expenditure in the statement of financial performance and where recovered, it is subsequently accounted for as revenue in the statement of financial performance.

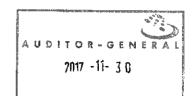
1.17 Fruitless and wasteful expenditure

Fruitless and wasteful expenditure is expenditure that was made in vain and would have been avoided had reasonable care been exercised. Fruitless and wasteful expenditure is accounted for as expenditure in the statement of financial performance and where recovered, it is subsequently accounted for as revenue in the statement of financial performance.

1.18 Provisions

A provision is recognised when the municipality has a present legal or constructive obligation as a result of a past event, and it is probable that an outflow of resources embodying economic benefits or service potential will be required to settle the obligation, and the amount of the obligation can be reliably estimated.

The amount of a provision is the best estimate of the expenditure expected to be required to settle the present obligation at the reporting date. Provisions are reviewed at each reporting date and adjusted to reflect the current best estimate. Provisions are reversed if it is no longer probable that an outflow of resources embodying economic benefits or service potential will be required, to settle the obligation.



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1.18 Provisions (continued)

When the effect of discounting is material, provisions are determined by discounting the expected future cash flows that reflect current market assessments of the time value of money. The impact of the periodic unwinding of the discount is recognised in the statement of financial performance as a finance cost.

If the municipality has a contract that is onerous, the present obligation (net of recoveries) under the contract is recognised and measured as a provision.

Contingent liabilities and contingent assets and are not recognised, but are disclosed in note 56 and 57 respectively.

1.19 Leases

Municipality as lessee

Leases are classified as finance leases where substantially all the risks and rewards associated with ownership of an asset are transferred to the municipality through the lease agreement. Assets subject to finance leases are recognised in the statement of financial position at the inception of the lease, as is the corresponding finance lease liability.

Assets subject to operating leases, i.e. those leases where substantially all of the risks and rewards of ownership are not transferred to the lease through the lease, are expensed over the course of the lease arrangement in the statement of financial performance.

The determination of whether an arrangement is, or contains, a lease is based on the substance of the arrangement at inception date; namely whether fulfillment of the arrangement is dependent on the use of a specific asset or assets or the arrangement conveys a right to use the asset.

Assets subject to a finance lease are measured at the lower of the fair value of the assets and the present value of the future minimum lease payments. Subsequent to initial recognition these capitalised assets are depreciated over the contract term.

The finance lease liability recognised at initial recognition is measured at the present value of the future minimum lease payments. Subsequent to initial recognition this liability is carried at amortised cost, with the lease payments being set off against the capital and accrued interest. The allocation of the lease payments between the capital and interest portion of the liability is effected through the application of the effective interest rate method.

The finance charges resulting from the finance lease are expensed through the statement of financial performance. The finance cost accrual is determined using the effective interest method.

The lease expense recognised for operating leases is charged to the statement of financial performance on a straight-line basis over the term of the relevant lease. To the extent that the straight-lined lease payments differ from the actual lease payments the difference is recognised in the statement of financial position as either lease payments in advance (operating lease asset) or lease payments payable (operating lease liability) as the case may be. This resulting asset and/ or liability is measured as the undiscounted difference between the straight-line lease payments and the contractual lease payments.

The finance lease liabilities are derecognised when the municipality's obligation to settle the liability is extinguished. The assets capitalised under the finance lease are derecognised when the municipality no longer expects any economic benefits or service potential to flow from the asset.

The operating lease liability is derecognised when the municipality's obligation to settle the liability is extinguished. The operating lease asset is derecognised when the municipality no longer anticipates economic benefits to flow from the asset.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. The difference between the amounts recognised as an expense and the contractual payments are recognised as an operating lease asset or liability.

Municipality as lessor

For those leases that meet the definition of a finance lease, where the municipality is the lessor, the municipality derecognises the asset subject to the lease at the inception of the lease. Along with the derecognition of the asset the municipality recognises a finance lease receivable. Finance lease income is allocated to between the finance lease receivable and finance income using the effective interest rate method and the resulting finance income is recognised in the statement of financial performance as it accrues.

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1.19 Leases (continued)

For those leases classified as operating leases the asset subject to the lease is not derecognised and no lease receivable is recognised at the inception of the lease. Lease payments received under an operating lease are recognised as income in the statement of financial performance.

The determination of whether an arrangement is, or contains, a lease is based on the substance of the arrangement at inception date; namely, whether fulfillment of the arrangement is dependent on the use of a specific asset or assets or the arrangement conveys a right to use the asset.

Finance lease receivables are recognised at an amount equal to the municipality's net investment in the lease. This net investment in the lease is calculated as the sum of the minimum future lease payments and unguaranteed residual value discounted over the lease term at the rate implicit in the lease.

Rental income from operating leases is recognised on a straight-line basis over the term of the relevant lease. The difference between the straight-lined lease payments and the contractual lease payments are recognised as either an operating lease asset or operating lease liability. An operating lease liability is raised to the extent that lease payments are received in advance. The operating lease asset and / or operating lease liability are measured as the undiscounted difference between the straight-line lease receipts and the contractual lease receipts.

Finance lease receivables are derecognised when the municipality's right to the underlying cash flows expire or when the municipality no longer expects economic benefits to flow from the finance lease receivable.

Operating lease liabilities are derecognised when the municipality's obligation to provide economic benefits or service potential under the lease agreement expires. Operating lease assets are derecognised when the municipality's right to the underlying cash flows expire or the municipality no longer expects economic benefits to flow from the operating lease asset.

1.20 Revenue from exchange transactions

Revenue from exchange transactions refers to revenue that accrues to the municipality directly in return for services rendered or goods sold, the value of which approximates the consideration received or receivable, excluding indirect taxes, rebates and discounts.

Revenue from exchange transactions is only recognised once all of the following criteria have been satisfied:

The municipality retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;

The amount of revenue can be measured reliably; and

It is probable that the economic benefits or service potential associated with the transaction will flow to the municipality and the costs incurred or to be incurred in respect of the transaction can be measured reliably.

Revenue arising out of situations where the municipality acts as an agent on behalf of another entity (the principal) is limited to the amount of any fee or commission payable to the municipality as compensation for executing the agreed services.

Revenue from exchange transactions is measured at the fair value of the consideration received or receivable taking into account the amount of any trade discounts and volume rebates allowed by the municipality.

Revenue from interest earned is recognised, in the statement of financial performance, using the effective interest rate method.

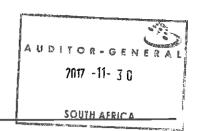
Revenue from the rental of facilities and equipment is recognised on a straight-line basis over the term of the lease agreement.

Revenue arising from the application of the approved tariff of charges is recognised when the relevant service is rendered by applying the relevant gazetted tariff. This includes the issuing of licences and permits.

Revenue from the sale of goods is recognised when substantially all the risks and rewards in those goods are passed to the consumer.

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1.20 Revenue from exchange transactions (continued)

Rendering of services

When the outcome of a transaction involving the rendering of services can be estimated reliably, revenue associated with the transaction is recognised by reference to the stage of completion of the transaction at the reporting date. The outcome of a transaction can be estimated reliably when all the following conditions are satisfied:

The stage of completion of the transaction at the reporting date can be measured reliably; and

The cost incurred for the transaction and the cost to complete the transaction can be measured reliably.

When services are performed by an indeterminate number of acts over a specified time frame, revenue is recognised on a straight line basis over the specified time frame unless there is evidence that some other method better represents the stage of completion. When a specific act is much more significant than any other acts, the recognition of revenue is postponed until the significant act is executed.

When the outcome of the transaction involving the rendering of services cannot be estimated reliably, revenue is recognised only to the extent of the expenses recognised that are recoverable.

Service revenue is recognised by reference to the stage of completion of the transaction at the reporting date. The stage of completion is determined by the proportion that costs incurred to date bear to the total estimated costs of the transaction.

Sale of goods

Revenue from the sale of goods is recognised when all the following conditions have been satisfied:

The municipality has transferred to the purchaser the significant risks and rewards of ownership of the goods;

The municipality retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;

The amount of revenue can be measured reliably;

It is probable that the economic benefits or service potential associated with the transaction will flow to the municipality; and

The costs incurred or to be incurred in respect of the transaction can be measured reliably.

1.21 Revenue from non-exchange transactions

Revenue comprises gross inflows of economic benefits or service potential received and receivable by a municipality, which represents an increase in net assets.

Conditions on transferred assets are stipulations that specify that the future economic benefits or service potential embodied in the asset is required to be consumed by the recipient as specified or future economic benefits or service potential must be returned to the transferor.

Control of an asset arise when the municipality can use or otherwise benefit from the asset in pursuit of its objectives and can exclude or otherwise regulate the access of others to that benefit.

Fines are economic benefits or service potential received or receivable by entities, as determined by a court or other law enforcement body, as a consequence of the breach of laws or regulations.

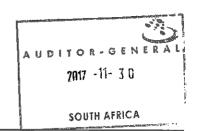
Non-exchange transactions are transactions that are not exchange transactions. In a non-exchange transaction, a municipality either receives value from another municipality without directly giving approximately equal value in exchange, or gives value to another municipality without directly receiving approximately equal value in exchange.

Restrictions on transferred assets are stipulations that limit or direct the purposes for which a transferred asset may be used, but do not specify that future economic benefits or service potential is required to be returned to the transferor if not deployed as specified

Stipulations on transferred assets are terms in laws or regulation, or a binding arrangement, imposed upon the use of a transferred asset by entities external to the reporting municipality.

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1.21 Revenue from non-exchange transactions (continued)

Transfers are inflows of future economic benefits or service potential from non-exchange transactions, other than taxes.

Recognition

An inflow of resources from a non-exchange transaction recognised as an asset is recognised as revenue, except to the extent that a liability is also recognised in respect of the same inflow.

As the municipality satisfies a present obligation recognised as a liability in respect of an inflow of resources from a non-exchange transaction recognised as an asset, it reduces the carrying amount of the liability recognised and recognises an amount of revenue equal to that reduction.

Measurement

Revenue from a non-exchange transaction is measured at the amount of the increase in net assets recognised by the municipality.

When, as a result of a non-exchange transaction, the municipality recognises an asset, it also recognises revenue equivalent to the amount of the asset measured at its fair value as at the date of acquisition, unless it is also required to recognise a liability. Where a liability is required to be recognised it will be measured as the best estimate of the amount required to settle the obligation at the reporting date, and the amount of the increase in net assets, if any, recognised as revenue. When a liability is subsequently reduced, because the taxable event occurs or a condition is satisfied, the amount of the reduction in the liability is recognised as revenue.

Transfers

The municipality recognises an asset in respect of transfers when the transferred resources meet the definition of an asset and satisfy the criteria for recognition as an asset.

Transferred assets are measured at their fair value as at the date of acquisition.

Fines

Fines are economic benefits or service potential received or receivable by entities, as determined by a court or other law enforcement body, as a consequence of the breach of laws or regulations.

Fines are recognised as revenue when the receivable meets the definition of an asset and satisfies the criteria for recognition as an asset.

Assets arising from fines are initially measured at its fair value at the date of acquisition, which is the best estimate of the inflow of economic benefits. The probability of non-payment is not considered at initial recognition.

The non-payment of traffic fines is estimated at subsequent measurement with reference to historical data and payment trend analysis. An impairment loss is recognised in surplus and deficit.

Where the municipality collects fines in the capacity of an agent, the fines will not be revenue of the municipality.

Bequests

Bequests that satisfy the definition of an asset are recognised as assets and revenue when it is probable that the future economic benefits or service potential will flow to the municipality, and the fair value of the assets can be measured reliably.

Gifts and donations, including goods in-kind

Gifts and donations, including goods in-kind, are recognised as assets and revenue when it is probable that the future economic benefits or service potential will flow to the municipality and the fair value of the assets can be measured reliably.

Services in-kind

Except for financial guarantee contracts, the municipality recognise services in-kind that are significant to its operations and/or service delivery objectives as assets and recognise the related revenue when it is probable that the future economic benefits or service potential will flow to the municipality and the fair value of the assets can be measured reliably.

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1.21 Revenue from non-exchange transactions (continued)

Where services in-kind are not significant to the municipality's operations and/or service delivery objectives and/or do not satisfy the criteria for recognition, the municipality discloses the nature and type of services in-kind received during the reporting period.

1.22 Investment income

Investment income is recognised on a time-proportion basis using the effective interest method.

1.23 Borrowing costs

Borrowing costs are interest and other expenses incurred by the municipality in connection with the borrowing of funds.

Borrowing costs are recognised as an expense in the period in which they are incurred.

1.24 Employee benefits

Retirement benefits plans

The municipality provides retirement benefits for its employees and councillors. Retirement benefits consist of defined contribution plans and defined-benefit plans.

Defined-contribution plans are post-employment benefit plans under which a municipality pays fixed contributions into a separate entity (a fund), and will have no legal or constructive obligation to pay further contributions if the fund does not hold sufficient assets to pay all employee benefits relating to employee service in the current and prior periods. The contributions to fund obligations for the payment of retirement benefits are charged against the statement of financial performance in the year in which they become payable.

Defined-benefit plans are post-employment benefit plans other than defined-contribution plans. The defined-benefit funds are actuarially valued based on the projected unit credit method. Deficits identified are recovered through lump sum payments or increased future contributions on a proportional basis from all participating municipalities. The contributions and lump sum payments are charged against the statement of financial performance in the year in which they become payable.

Short-term and long-term employee benefits

Short-term employee benefits encompass all those benefits that become payable in the short-term, i.e. within a financial year or within 12 months after the financial year. Therefore, short-term employee benefits include remuneration, compensated absences and contractually agreed bonuses. No performance bonuses are paid by the municipality.

The cost of all short-term employee benefits is recognised during the period in which the employee renders the related service.

The municipality provides long-service awards to eligible employees, after completion of every five years' service and the liability thereof is based on an actuarial valuation. The projected unit credit method has been used to value the obligation.

Actuarial gains and losses on the long-term incentives are fully accounted for in the statement of financial performance.

Post-retirement healthcare aid plan

The municipality provides post-retirement benefits by subsidising the medical healthcare contributions of certain retired staff. According to the rules of the medical aid funds with which the municipality is associated, a member on retirement is entitled to remain a continued member of such medical aid fund, and the municipality will continue to subsidise medical contributions in accordance with the provisions of the employee's employment contract.

The liability in respect of current pensioners is regarded as fully accrued, and is therefore not split between a past, or accrued and future in-service element. The liability is recognised at the fair value of the obligation, together with any adjustments required. The projected unit credit method has been used to value the obligation. Refer to note 19.



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1.24 Employee benefits (continued)

Multi-employer plans

Multi-employer plans are defined contribution plans (other than state plans and composite social security programmes) or defined benefit plans (other than state plans) that pool the assets contributed by various entities that are not under common control and use those assets to provide benefits to employees of more than one entity, on the basis that contribution and benefit levels are determined without regard to the identity of the entity that employs the employees concerned.

The municipality classifies a multi-employer plan as a defined contribution plan or a defined benefit plan under the terms of the plan (including any constructive obligation that goes beyond the formal terms).

Where a plan is a defined benefit plan, the municipality accounts for its proportionate share of the defined benefit obligation, plan, assets and costs associated with the plan in the same manner as for any other defined benefit plan. When sufficient information is not available to use defined benefit accounting for a plan, that is a defined benefit plan, the municipality accounts for the plan as if it was a defined contribution plan.

1.25 Impairment of cash and non-cash generating assets

The municipality classifies its assets as non-cash generating assets as none of the assets on its own generates cash inflows or are held with the primary objective of generating a commercial return or profits. Although certain services realise surpluses surpluses are used for cross subsidisation of services that operate at a deficit.

At the end of each reporting period, the carrying amounts of non-cash-generating assets are reviewed to determine whether there is any indication of impairment. If any such indication exists, the recoverable amount or recoverable service amount of the asset is estimated in order to determine the extent of the impairment loss,

The recoverable service amount of a non-cash-generating asset is the higher of fair value less costs to sell, and value-in-use. The value-in-use is the present value of the remaining service potential of the asset, and is determined using the most appropriate of the depreciated replacement cost, restoration cost or service units approach.

The discount rate used reflects current market assessments of the time value of money and the risks specific to the asset for which the estimates of future cash flows have not been adjusted.

If the recoverable amount or recoverable service amount of an asset is estimated to be less than its carrying amount, the carrying amount of the asset is reduced to its recoverable amount or recoverable service amount. An impairment loss is recognised immediately in surplus or deficit.

Where an impairment loss subsequently reverses, the carrying amount of the asset is increased to the revised estimate of its recoverable amount or recoverable service amount, but so that the increased carrying amount does not exceed the carrying amount that would have been determined had no impairment loss been recognised for the asset in prior years. A reversal of an impairment loss is recognised immediately in profit or loss.

1.26 Impairment of specific assets

Property plant and equipment

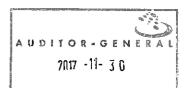
The calculation in respect of the impairment of property, plant and equipment is based on an assessment of the extent to which the recoverable amount of the asset has declined below the carrying amount. This was performed across all classes of property, plant and equipment.

Intangible assets

Intangible assets with indefinite useful lives as well as intangible assets not yet available for use are tested for impairment at the same time every year, as well as whenever there is an indication that the asset may be impaired.

Investment property held at fair value

The investment property was not tested for impairment as the impairment is taken into account with determination of the fair value at reporting date.



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1.26 Impairment of specific assets (continued)

Heritage assets

The calculation in respect of the impairment of heritage assets is based on an assessment of the extent to which the recoverable amount of the asset has declined below the carrying amount. This was performed across all classes of heritage assets.

Trade receivables

The calculation in respect of the impairment of trade receivables is based on an assessment of the extent to which debtors have defaulted on payments already due, and an assessment of their ability to make payments. This was performed, as far possible, on individual debtor level and across all debtor classes.

1.27 Recognition of material transactions

When the final accounts have been closed, any transaction that occurs in respect of a prior period, is considered by management individually and collectively for materiality and the annual financial statements are amended with transactions that are material in amount or by nature.

1.28 Cash-backed reserves and provisions

In terms of the municipality's budget implementation and management, funds and reserves and virement policy the following reserves, provisions and liabilities are fully cash-backed and invested in short-term deposits:

Unutilised conditional grants

The balance of all conditional grants received where the conditions have not been met.

Housing development fund

The balance of the housing development fund that is administered in terms of and in accordance with the Housing Act, Act 107 of 1997.

Unspent loans

The balance of external loan funding received and not yet spent for the purpose why the loans were obtained.

Loan redemption reserve

The loan redemption reserve is defined as a cash-backed amount that consists of the portion of depreciation that is set aside for the redemption of external loans annually.

Provision for rehabilitation of landfill sites

The balance of the provision for the rehabilitation of landfill sites as provided for in terms of GRAP 19.

Employee benefits obligation

The balance of the employee benefit obligation as provided for in terms of GRAP 25.

Self-insurance reserve

A self-insurance reserve has been established to fund claims that may occur which will not be covered by external insurers.

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1.28 Cash-backed reserves and provisions (continued)

Capital replacement reserve

This reserve serves the purpose of providing an internal funding source for the acquisition of capital assets and projects. The following sources of revenue are included in the capital replacement reserve:

- A percentage of the annual depreciation amount;
- Un-appropriated cash-backed surpluses to the extent that such surpluses are not required for operational purposes;
- Further cash surpluses appropriated as contributions in each annual or adjustments budget, as and when this can be afforded by the municipality;
- Revenue amounts equal to public contributions for bulk services contributions for funding of bulk services, i.e. capital contributions; and
- Net cash proceeds received from land sales. These net proceeds may only be utilised to fund municipal land development.

Consumer deposits

The balance of consumer deposits held in cash by the municipality.

Working Capital

An estimated amount approximately 1/12th of the total operating expenditure.

1.29 Related parties

The municipality has used the disclosure requirements as per GRAP 20 - Related party disclosures to formulate its accounting policy.

A related party is a person or an entity with the ability to control or jointly control the other party, or to exercise significant influence over the other party, or vice versa, or an entity that is subject to common control, or joint control.

Individuals as well as their close family members, and/or entities are therefore related parties if one party has the ability, directly or indirectly, to control or jointly control the other party or exercise significant influence over the other party in making financial and/or operating decisions.

Management is regarded as a related party and comprises the councillors, executive mayor, mayoral committee members, municipal manager, executive directors and all other managers reporting directly to the municipal manager or as designated by the municipal manager.

Close family members are regarded as those family members who may be expected to influence, or be influenced by that person in their dealings with the municipality. A person is considered to be a close member of the family of another person if they are married or live together in a relationship similar to a marriage, or are separated by no more than two degrees of natural or legal consanguinity or affinity.

The municipality operates in an economic environment currently dominated by entities directly or indirectly owned by the South African government. As a result of the Constitutional independence of all three spheres of government in South Africa, only parties within the same sphere of government will be considered to be related parties. Only transactions with such parties which are not at arm's length and not on normal commercial terms are disclosed.



Annual Financial Statements for the year ended 30 June 2017

Accounting Policies

1.30 Principal-agent arrangements

The municipality has used the principles of GRAP 109 - Accounting by Principals and Agents to formulate its accounting policy for principal-agent arrangements.

An agent is an entity that has been directed by another entity (a principal), through a binding arrangement, to undertake transactions with third parties on behalf of the principal and for the benefit of the principal.

A principal is an entity that directs another entity (an agent), through a binding arrangement, to undertake transactions with third parties on behalf and for its benefit.

A principal-agent arrangement results from a binding arrangement in which one entity (an agent), undertakes transactions with third parties on behalf, and for the benefit of, another entity (the principal).

When the municipality enters into binding agreements, it determines whether it is party to a principal-agent arrangement and assesses whether it is the principal or the agent in accounting for revenue, expenses, assets and/or liabilities that results from transactions with the parties are for the benefit of another entity or for its own benefit.

A principal recognises revenue and expenses that arise from transactions with third parties in a principal-agent arrangement.

An agent recognises only that portion of the revenue and expense it receives or incurs while executing the transactions on behalf of the principal.

The municipality is an agent when, in relation to transactions with third parties, all three of the following criteria are present:

- a) It does not have the power to determine the significant terms and conditions of the transaction.
- b) It does not have the ability to use all, or substantially all, of the resources that result from the transaction for its own benefit.
- c) It is not exposed to variability in the results of the transaction.

The municipality recognises assets and liabilities arising from principal-agent arrangements in accordance with the requirements of the Standards of GRAP.

1.31 Capital Commitments

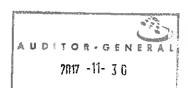
Capital commitments disclosed in the annual financial statements represent the contractual balance committed to capital projects on reporting date that will incurred in the period subsequent to the specific reporting date. The municipality discloses capital commitments exclusive of VAT.

1.32 Events after the reporting date

Events after the reporting date are those events, both favourable and unfavourable, that occur between the reporting date and the date when financial statements are authorised for issue. Two types of events can be identified:

- those that provide evidence of conditions that existed at the reporting date (adjusting events after the reporting date);
- those that are indicative of conditions that arose after the reporting date (non-adjusting events after the reporting

If non-adjusting events after the reporting date are material, the municipality discloses the nature and an estimate of the financial effect.



Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

SOUTH AFRICA

Figures in Rand	2017	2016 Restated*
2. Cash and cash equivalents		
Cash and cash equivalents consist of the following:		
Cash on hand Cash at bank	24 710 47 163 519	22 710 69 118 989
	47 188 229	69 141 699

Credit quality of cash at bank and short-term deposits, excluding cash on hand

The credit quality of cash at bank, excluding cash on hand that are neither past nor impaired can be assessed by reference to external credit ratings, if available, or historical information.

The municipality had the following bank accounts with Standard Bank SA Limited

Account description / number	Bank	statement bala	nces	Ca	ash book baland	es
	30 June 2017	30 June 2016	30 June 2015	30 June 2017	30 June 2016	30 June 2015
Primary Bank Account - 083290044	46 379 960	68 817 786	76 057 2 60	47 163 519	69 118 989	76 247 7 25
Business Current Account - 282503331 *	-	-	79	4		-
Traffic Fines Payment Account - 083290702		-	-		-	-
Company Deposit Identifier - 082437238	~	-		-	-	-
Total	46 379 960	68 817 786	76 057 260	47 163 519	69 118 989	76 247 725

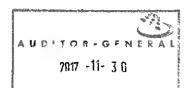
^{*}A section 12 of the MFMA bank account was opened during the current financial year.

3. Inventories

Closing balance of inventories

Consumable stores Top structures not transferred Water	11 535 352 651 307	10 703 057 64 015 500 568
	12 186 659	11 267 640
Carrying value of inventories carried at fair value less costs to sell	12 186 659	11 203 625
Housing top structure carried at the lower of cost and current replacement cost		64 015

During the year stock issued from consumable stores amounted to R26 387 864 (2016: R25 032 089). An amount of R739 932 (2016: R439 452) for consumable stores were written off. R64 015 (2016: Rnil) for top structures and R106 311 825 (2016: R95 766 938) for water services were expensed in the statement of financial performance.



Notes to the Annual Financial Statements

SOUTH AFRICA

Figures in Rand	2017	2016 Restated*
4. Investments		
Summary of investments (Section 125(2)(b) of the MFMA):		
Short-term deposits	505 593 448	433 369 258
Institutions holding the deposits		
ABSA	119 338 751	86 975 328
First National Bank	70 878 274	62 928 008
Standard Bank	96 959 636	93 350 435
Nedbank	101 791 657	102 266 627
Investec	116 625 130	87 848 860
	505 593 448	433 369 258

The value of the investments has been measured at amortised cost using the effective interest rate method.

Short-term deposits are invested with various banking institutions for a period longer than three months, but not exceeding twelve months in accordance with the cash management and investment policy. This information is disclosed in terms of Section 125(2)(b) of the MFMA.

All unspent conditional grants and certain provisions and reserves, which are included in the short-term investments above, have been ring-fenced and may not be utilised for any other purposes.

The different institutions have external credit ratings from rating agencies.

Trade and other receivables from exchange transactions

2017	Gross balance	Allowance for impairment	Net balance
Trade receivables - services			
Electricity	33 298 234	(2 405 403)	30 892 831
Water	60 342 713	(31 747 641)	28 595 072
Sewerage	28 106 940	(21 201 702)	6 905 238
Refuse	28 284 024	(21 568 725)	6 715 299
	150 031 911	(76 923 471)	73 108 440
Other receivables			
Sundry receivables	9 355 598	(7 386 013)	1 969 585
Housing receivables	3 747 527	(3 747 527)	-
Other receivables	6 194 858	-	6 194 858
	19 297 983	(11 133 540)	8 164 443
	169 329 894	(88 057 011)	81 272 883



Figures in Rand

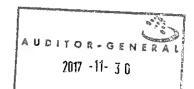
Notes to the Annual Financial Statements

SOUTH AFRICA

2016 Restated*

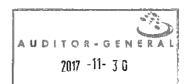
2017

2016	Gross balance	Allowance for impairment	Net balance
Trade receivables - services			
Electricity	33 980 431	(2 126 619)	31 853 812
Water Sewerage	59 489 990 26 024 684	(33 495 172)	25 994 818
Refuse	26 024 681 26 637 064	(18 664 002) (20 446 542)	7 360 679 6 190 522
	146 132 166	(74 732 335)	71 399 831
	140 132 100	(74 732 335)	71 399 631
Other receivables			
Sundry receivables	10 310 578	(4 580 457)	5 730 121
Housing receivables Other receivables	4 651 753	(4 651 753)	-
Other receivables	14 358 337		14 358 337
	29 320 668	(9 232 210)	20 088 458
	175 452 834	(83 964 545)	91 488 289
Reconciliation of the receivables Impairment provisi			
10000110111811011 Of the receivables impairment provisi			
Balance at the beginning of the year		(83 964 545)	(74 361 140)
Contributions to allowance		(18 204 164)	(12 945 979)
Bad debts written off VAT Movement		16 424 035	4 712 643
		(2 312 337)	(1 370 069)
Balance at end of year		(88 057 011)	(83 964 545)
Summary by ageing			
Electricity Current (0 - 30 days)		20 442 007	00 450 405
31 - 60 days		28 412 967 335 099	29 450 405 203 580
61 - 90 days		123 474	140 276
91 - 120 days		101 235	95 686
121 - 365 days		450 456	434 050
> 365 days		1 469 600	1 529 815
		30 892 831	31 853 812
Water Current (0 - 30 days)		12 210 382	0.070.040
31 - 60 days		889 304	9 979 312 493 382
61 - 90 days		603 896	419 448
91 - 120 days		488 903	417 412
121 - 365 days		2 514 156	2 287 396
> 365 days		11 888 431	12 397 868
		28 595 072	25 994 818



Notes to the Annual Financial Statements

5. Trade and other receivables from exchange transactions (continued) Sewerage Current (0 - 30 days) 31 - 60 days 61 - 90 days 91 - 120 days 121 - 365 days > 365 days Refuse Current (0 - 30 days) 31 - 60 days 61 - 90 days 91 - 120 days 121 - 365 days > 365 days > 365 days		Restated*
Current (0 - 30 days) 31 - 60 days 61 - 90 days 91 - 120 days 121 - 365 days > 365 days Refuse Current (0 - 30 days) 31 - 60 days 61 - 90 days 91 - 120 days 121 - 365 days		
31 - 60 days 61 - 90 days 91 - 120 days 121 - 365 days > 365 days Refuse Current (0 - 30 days) 31 - 60 days 61 - 90 days 91 - 120 days 121 - 365 days		4 600 600
61 - 90 days 91 - 120 days 121 - 365 days > 365 days Refuse Current (0 - 30 days) 31 - 60 days 61 - 90 days 91 - 120 days 121 - 365 days	929 330	1 209 322
91 - 120 days 121 - 365 days > 365 days Refuse Current (0 - 30 days) 31 - 60 days 61 - 90 days 91 - 120 days 121 - 365 days	250 729 204 140	179 462 260 556
121 - 365 days > 365 days Refuse Current (0 - 30 days) 31 - 60 days 61 - 90 days 91 - 120 days 121 - 365 days	204 140 176 696	152 715
> 365 days Refuse Current (0 - 30 days) 31 - 60 days 61 - 90 days 91 - 120 days 121 - 365 days	985 805	1 005 841
Refuse Current (0 - 30 days) 31 - 60 days 61 - 90 days 91 - 120 days 121 - 365 days	4 358 538	4 552 783
Current (0 - 30 days) 31 - 60 days 61 - 90 days 91 - 120 days 121 - 365 days	6 905 238	7 360 679
Current (0 - 30 days) 31 - 60 days 61 - 90 days 91 - 120 days 121 - 365 days		
31 - 60 days 61 - 90 days 91 - 120 days 121 - 365 days	1 024 607	1 038 900
61 - 90 days 91 - 120 days 121 - 365 days	266 034	144 264
91 - 120 days 121 - 365 days	202 536	138 012
121 - 365 days	174 936	131 608
	983 759	849 235
	4 063 427	3 888 503
	6 715 299	6 190 522
Sundries		
Current (0 - 30 days)	72 336	3 559 397
31 - 60 days	94 860	64 830
61 - 90 days	353 354	39 905
91 - 120 days	51 719	38 536
121 - 365 days	262 774	299 960
> 365 days	1 134 542	1 727 493
	1 969 585	5 730 121
Other receivables		
Current (0 - 30 days)	5 458 859	14 358 337
→ 365 days	735 999	
	6 194 858	14 358 337



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand 2017 2016
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5. Trade and other receivables from exchange transactions (continued)

Ageing of debtors by customer classification

2017	Residential consumers	Industrial / Commercial	National and Provincial Government	Other receivables	Total
Current (0 - 30 days)	39 295 629	20 274 996	1 463 686	5 458 859	66 493 170
31 - 60 days	3 984 099	1 278 886	93 958	0 400 000	5 356 943
61 - 90 days	2 998 038	1 611 967	110 059	_	4 720 064
91 - 120 days	2 472 608	637 495	43 351	_	3 153 454
121 - 365 days	12 163 556	4 213 883	363 433	-	16 740 872
> 365 days	57 729 280	12 046 873	2 353 239	735 999	72 865 391
Subtotal	118 643 210	40 064 100	4 427 726	6 194 858	169 329 894
Allowance for impairment	(65 259 051)	(22 797 960)	_	-	(88 057 011)
	53 384 159	17 266 140	4 427 726	6 194 858	81 272 883
2016	Residential consumers	Industrial / Commercial	National and Provincial	Other receivables	Total
Current (0 - 30 days)	47 963 703	15 265 651	Government 1 954 778	14 358 337	70 540 400
31 - 60 days	2 379 183	626 507	34 038	14 300 337	79 542 469 3 039 72 8
61 - 90 days	2 336 048	506 853	47 143	-	2 890 044
91 - 120 days	1 958 660	430 549	23 863	_	2 413 072
121 - 365 days	12 073 668	2 423 365	962 552	-	15 459 585
> 365 days	62 370 055	9 185 221	552 660	_	72 107 936
Subtotal	129 081 317	28 438 146	3 575 034	14 358 337	175 452 834
Allowance for impairment	(68 805 994)	(15 158 551)	-	-	(83 964 545)
	60 275 323	13 279 595	3 575 034	14 358 337	91 488 289

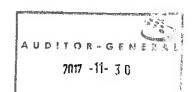
Credit quality of trade and other receivables from exchange transactions

All trade receivables that are past due at the end of the reporting period are considered for impairment. It is expected that the trade receivables not impaired will be received by the municipality.

Trade and other receivables from exchange transactions impaired

The municipality calculated the payment trend of each client for the year, in order to ensure that trade and other receivables from exchange transaction are disclosed at fair value.

Bad debts of R16 424 035 (2016: R4 712 643) were written off during the year.



Notes to the Annual Financial Statements

Figures in Rand		2017	2016 Restated*
6. Trade and other receivables from non-exchange transactions			
Total receivables from non-exchange transactions			
2017	Gross balances	Allowance for impairment	Net balance
Trade receivables - Property rates	42 804 341	(25 647 449)	17 156 892
Traffic fines	39 409 857	(27 333 467)	12 076 390
Other receivables	376 209	(119 488)	256 721
	82 590 407	(53 100 404)	29 490 003
2016	Gross balances	Allowance for impairment	Net balance
Trade receivables - Property rates	40 095 136	(18 326 918)	21 768 218
Traffic fines	25 207 699	(14 955 176)	10 252 523
Other non-exchange receivables	820 833	(640 387)	180 446
	66 123 668	(33 922 481)	32 201 187



Notes to the Annual Financial Statements

Figures in Rand					2017	2016 Restated*
6. Trade and other i	receivables from r	non-exchange tra	ınsactions (conti	nued)		
Reconciliation of the o	lebtors i <mark>mpair</mark> mei	nt provision				
Opening balance					(33 922 481)	(24 567 075)
Provision for impairment Bad debts written off	ıt				(29 238 049)	(10 063 976)
Dad debts written on				_	10 060 126	708 570
					(53 100 404)	(33 922 481)
Ageing of debtors by	customer classifi	cation				
2017	Traffic fines	Other non-	Rates	Rates	Rates	Total
		exchange	residential	industrial /	national and	
		receivables		commercial	provincial	
0	0.040.				government	
Current (0 - 30 days)	2 313 758	256 722	10 310 622	5 319 874	384 051	18 585 027
31 - 60 days 61 - 90 days	2 208 935	-	1 045 372	335 562	24 653	3 614 522
91 - 120 days	2 209 064 1 925 955	-	786 643	422 958	28 878	3 447 543
121 - 365 days	16 819 601	=	648 778 3 191 546	167 270	11 375	2 753 378
> 365 days	13 932 541	119 48 7	15 147 351	1 105 664 3 160 930	95 360 617 457	21 212 171 32 977 766
Subtotal	39 409 854	376 209	31 130 312	10 512 258	1 161 774	
Allowance for impairment	(27 333 467)	(119 488)	(19 007 325)	(6 640 124)	1 101 774	82 590 407 (53 1 00 40 4)
	12 076 387	256 721	12 122 987	3 872 134	1 161 774	29 490 003
2016	Traffic fines	Other non-	Rates	Rates	Rates	Total
		exchange	residential	industrial /	national and	Total
		receivables		commercial	provincial	
_					government	
Current (0 - 30 days)	1 481 528	-	11 543 673	3 586 193	497 486	17 108 880
31 - 60 days	1 640 837	-	606 950	159 827	8 683	2 416 297
61 - 90 days	1 476 308		595 946	129 302	12 034	2 213 590
91 - 120 days	3 425 902	-	499 671	109 837	6 088	4 041 498
121 - 365 days	14 958 905	920.020	3 080 096	618 221	245 555	18 902 777
> 365 days	2 224 219	820 833	15 911 357	2 343 229	140 988	21 440 626
Subtotal	25 207 699	820 833	32 237 693	6 946 609	910 834	66 123 668
Allowance for impairment	(14 955 176)	(640 387)	(15 018 265)	(3 308 653)	-	(33 922 481)
	10 252 523	180 446	17 219 428	3 637 956	910 834	32 201 187

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Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand	2017	2016
		Restated*

6. Trade and other receivables from non-exchange transactions (continued)

Credit quality of trade and other receivables from non-exchange transactions

All trade receivables that are past due at the end of the reporting period are considered for impairment. It is expected that the trade receivables not impaired will be received by the municipality.

Trade and other receivables from non-exchange transactions

- 303 days	17 156 892	21 768 218
> 365 days	8 528 800	10 422 562
121 - 365 days	2 377 371	2 997 804
91 - 120 days	457 624	472 746
61 - 90 days	544 268	506 171
31 - 60 days	785 068	609 836
Current (0 - 30 days)	4 463 761	6 759 099
Summary by ageing - Property rates		

Trade and other receivables from non-exchange transactions impaired

The municipality calculated the payment trend of each client for the year, in order to ensure that receivables from non-exchange transactions are disclosed at fair value.

Bad debts of R10 060 127 (2016: R708 570) were written off during the year.

7. Prepayments

Prepaid expenses	3 192 604	3 245 855
8. Operating leases		
Current assets Current liabilities	184 023 (206 817)	186 963 (174 102)
	(22 794)	12 861

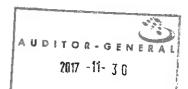
Operating leases - as lessee (expense)

At the reporting date the municipality had outstanding commitments under operating leases which fall due as follows:

Minimum	lease	payments	due
---------	-------	----------	-----

2 870 319 1 372 996	2 602 968 4 089 984
4 243 315	6 692 952
	1 372 996

Operating lease payments represent rentals payable by the municipality for certain of its office properties. No contingent rent is payable. The term pertaining to the leases ranges from 1 to 3 years (2016: 1 to 3 years) and escalation rates vary from 8% to 10% (2016: 8% to 10%) per year.



Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

SOUTH AFRICA

Figures in Rand	2017	2016 Restated*
8. Operating leases (continued)		
Operating leases - as lessor (income)		
Minimum lease payments due		
- within one year	831 357	1 414 850
- in second to fifth year inclusive	546 522	1 016 719
	1 377 879	2 431 569

Operating leases consist of rentals on the letting of premises. Lease agreements are non-cancellable and have terms from 1 to 10 years (2016: 1 to 10 years). The escalation rates of the lease agreements vary from 5% to 12% (2016: 5% to 12%). There are no contingent rents receivable.

9. VAT receivable

VAT receivable by the municipality

3 852 879

3 968 749

VAT is payable on the payment basis. VAT is paid over to SARS on a net basis only when actual payments are received by the municipality and when actual payments are made to suppliers. The balance above is inclusive of accruals and provisions, where relevant.

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Saldanha Bay Municipality Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand					
10. Property, plant and equipment					
	Land	Buildings	Other Assets Leased assets	Leased assets	
as at 30 June 2017 Cost Accumulated depreciation and impairment losses	485 687 490	268 493 572 (92 328 247)	248 207 361 (142 886 254)	76 356 (9 320)	_
Carrying Value	485 687 490	176 165 325	105 321 107	67 036	
as at 30 June 2016 Cost	477 869 402	229 575 751		·	
Accumulated depreciation and impairment losses	•	(86 226 163)	(123 794 886)		

60 862 044

Carrying Value

81 917 987

Total

Community

Infrastructure

Saldanha Bay Municipality Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand

10. Property, plant and equipment (continued)

Reconciliation of property, plant and equipment - 2017							
	Land	Buildings	Other Assets	Other Assets Leased assets	Infrastructure	Community	Total
Cost Accumulated depreciation and impairment losses	477 869 402	229 575 751 (86 226 163)	235 628 395 (123 794 886)	1 1	2 950 608 294 (1 417 530 987)	95 011 021 (34 148 977)	3 988 692 863 (1 661 701 013)
Net book value at 01 July 2016 Additions	477 869 402 8 334 188	143 349 588 40 077 501	111 833 509 14 496 057	76 356	1 533 077 307 99 908 957	60 862 044 25 221 466	2 326 991 850 188 114 525
Disposals and scrappings - cost Disposals and scrappings - accumulated depreciation and impairment losses	(636 100)	(1 159 680) 683 617	(1 955 948) 1 670 212		(1 669 038) 1 668 432	9 I	(5 420 766) 4 022 261
Transfers (to) and from investment property Transfers (to) and from intangible assets	120 000	1 4	38 855	1 1			120 000 38 855
Depreciation Impairment losses	1 1	(6 785 701)	(20 516 213) (245 365)	(9 320)	(73 600 630) (694 039)	(4 165 523)	(105 077 387) (939 404)
Net book value at 30 June 2017	485 687 490	176 165 325	105 321 107	67 036	1 558 690 989	81 917 987	2 407 849 934
Made up as follows: Cost Accumulated depreciation and impairment losses	485 687 490	268 493 572 (92 328 247)	248 207 361 (142 886 254)	76 356 (9 320)	3 048 848 214 (1 490 157 225)	120 232 487 (38 314 500)	4 171 545 480 (1 763 695 546)
	485 687 490	176 165 325	105 321 107	67 036	1 558 690 989	81 917 987	2 407 849 934

Notes to the Annual Financial Statements

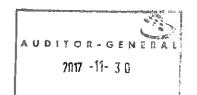
Figures in Rand

10. Property, plant and equipment (continued)

Reconciliation of property, plant and equipment - 2016

	Land	Buildings	Other Assets	Leased assets	Infrastructure	Community	Total
Cost Accumulated depreciation and impairment losses	462 909 427	211 093 158 (81 253 134)	222 629 400 (103 933 259)	1 768 426 (1 627 410)	2 871 638 582 (1 338 314 132)	78 872 954 (31 236 597)	3 848 911 947 (1 556 364 532)
Net book value at 01 July 2015 Additions	462 909 427 16 447 522	129 840 024 20 744 011	118 696 141 18 985 009	141 016	1 533 324 450 81 130 458	47 636 357 17 495 859	2 292 547 415 154 802 859
Disposals and scrappings - cost Disposals and scrappings - accumulated depreciation and impairment losses	(1 487 547)	(2 261 419) 929 293	(7 670 684) 7 050 218	(1 660 527) 1 660 527	(1 941 757) 1 941 757	i i	(15 021 934) 11 581 795
Transfers	i	1 118	1 575 661	1	(218 987)	(1 357 792)	4
Depreciation Impairment losses	4 1	(5 903 439)	(24 869 518) (1 933 318)	(141 016)	(80 363 513) (795 101)	(2 912 380)	(114 189 866) (2 728 419)
Net Book value at 30 June 2016	477 869 402	143 349 588	111 833 509		1 533 077 307	60 862 044	2 326 991 850
Made up as follows: Cost Accumulated depreciation and impairment losses	477 869 402	229 575 751 (86 226 163)	235 628 395 (123 794 886)	1 1	2 950 608 294 (1 417 530 987)	95 011 021 (34 148 977)	3 988 692 863 (1 661 701 013)
	477 869 402	143 349 588	111 833 509	•	1 533 077 307	60 862 044	2 326 991 850





Annual Financial Statements for the year ended 30 June 2017

SOUTH AFRICA

Notes to the Annual Financial Statements

Figures in Rand	2017	2016
	_	Restated*

10. Property, plant and equipment (continued)

Other information:

Provision has been made for the estimated cost of rehabilitating landfill sites, included in infrastructure, as disclosed in note 20. These costs were re-classified from other assets to infrastructure assets.

Infrastructure assets were assessed during the year to determine whether there are any indicators of impairment. Refer to note 62.

All moveable assets were reviewed for changes in usefull life and conditions. This resulted in changes of accounting estimates which was applied prospectively. Refer to note 49.

All completed infrastructure projects were unbundled.

Pledged as security

No assets are pledged as security for external borrowings. Refer note 17.

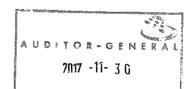
Other information

A register containing the information required by section 63 of the Municipal Finance Management Act is available for inspection at the registered office of the municipality.

Reconciliation of Work-in-Progress 2017

Opening balance Additions Projects impaired Transferred to completed items	Included within Infrastructure 94 231 294 82 877 919 (52 485) (14 431 833) 162 624 895	Included within Community 710 633 19 272 225 (316 212)	Included within Buildings 5 365 810 35 637 070 (3 273 243) 37 729 637	Total 100 307 737 137 787 214 (52 485) (18 021 288) 220 021 178
Reconciliation of Work-in-Progress 2016				
Opening balance Additions Transferred to completed items	Included within Infrastructure 139 388 945 61 959 984 (107 117 635) 94 231 294	Included within Community 11 819 695 710 633 (11 819 695) 710 633	Included within Buildings 5 154 308 3 197 272 (2 985 770) 5 365 810	Total 156 362 948 65 867 889 (121 923 100) 100 307 737
Expenditure incurred to repair and maintain pro	perty, plant and eq	uipment		
Contracted services General expenses Workshop costs			23 078 337 10 596 862 4 004 980 37 680 179	

^{*} See Note 50 & 46



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand 2017 2016
Restated*

10. Property, plant and equipment (continued)

The following projects have been been identified as taking significantly longer than expected to complete or halted:

Significant longer to complete: Investigate and design sewerage works: Brittania Bay Investigate and design sewerage works: Jacobs Bay Upgrade purification works: Vredenburg	Amount 2 879 936 756 891 12 525 817
Halted: Paving parking area: Langebaan Stormwater system: Vredenburg Streetlights: Vredenburg / Saldanha road and crossings Roads: St Helena Bay (Sandy Point) Roads: St Helena Bay (Laingville)	47 966 443 905 57 000 36 416 541 688 17 289 619

Investigate and design sewerage works: Brittania Bay

The initial project completion date was anticipated to be 30 June 2017, however there was delays with the investigation and design of the sewerage works. The project is currently in the construction phase and it is anticipated to be completed by 2 July 2019.

Investigate and design sewerage works: Jacobs Bay

The initial project completion date was anticipated to be 30 June 2017, however there was delays with the investigation and design of the sewerage works. The project is currently in the construction phase and it is anticipated to be completed by 2 July 2019.

Upgrade purification works: Vredenburg

The initial project completion date was anticipated to be 30 June 2017, however there was delays with the purification works. The project is currently in the construction phase and it is anticipated to be completed by 2 July 2019.

Paving parking area: Langebaan

The project has been put on hold until the third phase of the Oostewal street construction commences.

Stormwater systems: Vredenburg

The project was halted and shifted to the outer-years due to budget restrictions.

Streetlights Vredenburg / Saldanha road and crossing

The project was halted due to the Provincial Department not giving SBM permission to start with the project.

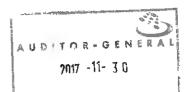
Roads: St Helena Bay (Sandy Point)

The project was halted due to availability of the Eskom capacity.

Roads: St Helena Bay (Laingville)

The project was halted due to availability of the Eskom capacity.

^{*} See Note 50 & 46



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand 2017 2016 Restated*

11.	Intangible	assets
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		2017			2016	
	Cost	Accumulated amortisation and accumulated impairment	Carrying value	Cost	Accumulated amortisation and accumulated impairment	Carrying value
Computer software, externally generated	15 754 511	(5 970 376)	9 784 135	11 158 141	(9 207 493)	1 950 648
Reconciliation of Intangible as	sets - 2017					
	Opening balance	Additions	Disposals	Transfers	Amortisation	Total
Computer software, externally generated	1 950 648	10 994 465	(8)	(38 855)	(3 122 115)	9 784 135
Reconciliation of Intangible ass	sets - 2016					
	Opening balance	Additions	Disposals	Transfers	Amortisation	Total
Computer software, externally generated	2 641 245	2 196 702	-		(2 887 299)	1 950 648

Intangible assets have finite useful lives. The estimated remaining useful life is reviewed at each reporting period. The intangible assets have not been pledged as security.

12. Investment property

Investment property at fair value 15 870 000 15 220 000

Reconciliation of investment property - 2017

Opening Transfers Fair value Total balance adjustments Investment property 15 220 000 $(120\ 000)$ 770 000 15 870 000 Reconciliation of investment property - 2016 Opening Transfers Fair value Total balance adjustments Investment property

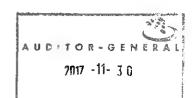
A register containing the information required by section 63 of the Municipal Finance Management Act is available for inspection at the registered office of the municipality.

14 177 500

1 042 500

15 220 000

^{*} See Note 50 & 46



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand	2017	2016
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		1 (CSIGICG

12. Investment property (continued)

Details of valuation

The date of the most recent revaluations was on 30 June 2017. The valuation was performed by Mr Igshaan Oosterwyk, an employee of SBM. Mr Oosterwyk is a registered Professional Associated Valuer with the SA Council for Valuers Profession, registration number 5902, and member of the SA Institute of Valuers and has the appropriate experience in performing valuation of investment properties.

The valuation for the land portion was based on adapted comparable sales and for the improvements there-on on replacement costs.

All assumptions used were based on current market conditions.

The investment property has not been pledged as security.

13. Heritage assets

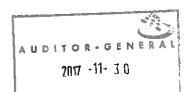
		2017			2016	
	Cost	Accumulated impairment losses	Carrying value	Cost	Accumulated impairment losses	Carrying value
Antiquities	12 000		12 000	12 000	-	12 000
Historical monuments	204 326	-	204 326	204 326	-	204 326
Historical buildings	2 154 431	-	2 154 431	508 500	-	508 500
Cultural buildings	857 976	_	857 976	857 976	-	857 976
Total	3 228 733	_	3 228 733	1 582 802	-	1 582 802

Reconciliation of heritage assets 2017

	Opening balance	Additions	Total
Antiquities	12 000	-	12 000
Historical monuments	204 326	_	204 326
Historical buildings	508 500	1 645 931	2 154 431
Cultural Buildings	857 976	-	857 976
	1 582 802	1 645 931	3 228 733

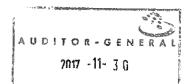
Reconciliation of heritage assets 2016

Opening balance	Additions	Total
12 000	-	12 000
204 326	-	204 326
348 500	160 000	508 500
857 976	-	857 976
1 422 802	160 000	1 582 802
	balance 12 000 204 326 348 500 857 976	balance 12 000 - 204 326 - 348 500 160 000 857 976 -



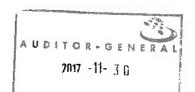
Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*
14. Payables from exchange transactions		
Trade payables	62 533 621	58 811 69
Payments received in advance	5 069 019	6 531 928
Retentions	10 589 182	7 610 643
Other payables	774 214	908 24
Unidentified payments debtors	638 741	1 428 379
	79 604 777	75 290 889
15. Consumer deposits		
Electricity	11 752 848	10 613 868
Water	6 804 496	6 191 387
Refuse	972 331	488 730
Total	19 529 675	17 293 985
Guarantees held in lieu of electricity and water deposits	4 148 346	4 120 858
16. Unspent conditional grants and recelpts		
Inspent conditional grants and receipts comprises of:		
Jnspent government grants	20 178 969	24 247 993
Inspent other grants and subsidies	155 146	903 577
Jnspent Transnet grant	1 679 552	8 603 599
Jnspent housing agent projects	7 766 508	12 710 272
	29 780 175	46 465 441
Novement during the year		
Balance at the beginning of the year	46 465 441	28 982 148
Received during the year	84 188 091	134 927 284
nterest for the year	748 445	698 198
ncome recognition during the year	(56 243 194)	(76 242 915
Other conditions met during the year Reallocation of funds	(38 879 345)	(37 315 638
Grant repaid	(2 541 667) (3 957 596)	(1 497 759 (3 085 877
Balance unspent at the end of the year	29 780 175	46 465 441
hese unspent amounts are invested until utilised.		
Regional Socio-Economic Project		
alance at the beginning of the year	3 604 048	_
Received during the year	9 500 000	3 850 000
Conditions met - transferred to revenue	(6 897 609)	(245 952)
Conditions still to be met	6 206 439	3 604 048
xpanded Public Works Program	_	-
eceived during the year	1 071 000	1 000 000
conditions met - transferred to revenue conditions still to be met	(1 071 000)	(1 000 000)



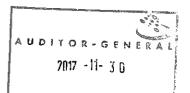
Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*
16. Unspent conditional grants and receipts (continued)		
Financial Management Received during the year Conditions met - transferred to revenue	1 475 000 (1 475 000)	1 450 000 (1 450 000)
Conditions still to be met	·	-
Municipal Infrastructure Received during the year Conditions met - transferred to revenue Conditions still to be met	18 532 000 (18 532 000)	18 893 000 (18 893 000)
Municipal Systems Improvement Received during the year Conditions met - transferred to revenue	-	930 000 (930 000)
Conditions still to be met		
Public Transport Infrastructure Received during the year Conditions met - transferred to revenue	126 000 (126 000)	107 000 (107 000)
Conditions still to be met	*	~
Human Settlement Development Balance at the beginning of the year Received during the year - agents Received during the year - capital projects Movements in housing debtor Conditions met - agent Reallocation of funds Grant repaid Services - capital projects	20 159 483 37 682 980 5 148 111 (444 624) (38 879 345) (2 085 521) (3 957 596) (3 120 456)	15 174 883 43 366 676 3 678 764 (1 497 759) (37 315 641)
Conditions still to be met	14 503 032	20 159 483
Sport and Recreation Balance at the beginning of the year Conditions met - transferred to revenue Conditions still to be met		1 323 903 (1 323 903)
Provincial Library Received during the year Conditions met - transferred to revenue	6 268 000 (6 268 000)	6 658 000 (6 658 000)
Conditions still to be met	-	-
Saldanha Bay Wireless Mesh Balance at the beginning of the year Grant repaid	-	3 085 877 (3 085 877)
Conditions still to be met	_	-



Notes to the Annual Financial Statements

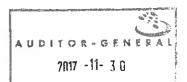
2017	201 6 Restated*
8 603 600 - (6 924 047)	6 347 746 9 000 000 (6 744 146)
1 679 553	8 603 600
1 885 000 (1 885 000)	
	8 603 600 (6 924 047) 1 679 553



SOUTH AFRICA

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*
16. Unspent conditional grants and receipts (continued)		
Financial Management Support	4 004 550	1 726 657
Balance at the beginning of the year	1 004 559 220 000	530 000
Received during the year	75 865	111 466
nterest Conditions met - transferred to revenue	(383 583)	(1 363 564
Reallocation of funds	(11 522)	` .
Conditions still to be met	905 319	1 004 559
ntegrated Electrification Programme		
Received during the year	2 000 000	2 000 000
Conditions met - transferred to revenue	(1 564 900)	(2 000 000
Conditions still to be met	435 100	
Vredenburg Urban Renewal Project	11 229 924	
Balance at the beginning of the year	11 229 924	35 257 000
Received during the year Interest	663 958	581 005
Conditions met - transferred to revenue	(6 523 057)	(24 608 081
Conditions still to be met	5 370 825	11 229 924
Acceleration of Housing Delivery		
Balance at the beginning of the year	354 517	354 903
Received during the year	- (054.547)	7 000 000
Conditions met - transferred to revenue	(354 517)	(1 700 386 (5 300 000
Movement in housing debtor		
Conditions still to be met	-	354 517
Community Development Workers	75 000	36 000
Received during the year	(75 000)	(36 000
Conditions met - transferred to revenue	(10 000)	
Conditions still to be met	<u>·</u>	
Spatial Development Framework	500 000	
Balance at the beginning of the year Received during the year	-	500 000
Conditions met - transferred to revenue	(29 480)	
Conditions still to be met	470 520	500 000
Thusong Centre	405 700	
Balance at the beginning of the year	105 728	100 000
Received during the year	- 6 476	5 72
Interest Conditions met - transferred to revenue	(58 000)	0 12
	54 204	105 728
Conditions still to be met	54 204	103 720



Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

SOUTH AFRICA

Figures in Rand	2017	2016 Restated*
16. Unspent conditional grants and receipts (continued)		
Other		
Balance at the beginning of the year	903 578	968 178
Received during the year	205 000	570 844
Interest Conditions met - transferred to revenue	2 146	(005.444)
	(955 578)	(635 444)
Conditions still to be met	155 146	903 578
Refer to appendix D for more details.		
17. Borrowings		
Borrowings at amortised cost	127 143 310	82 177 384
Non-current liabilities	118 439 886	72 605 1 16
Current liabilities	8 703 424	9 572 268
	127 143 310	82 177 384
Balance at the beginning of the year	82 177 384	42 549 178
Loans redeemed	(13 214 074)	(7 431 794)
New loans	58 180 000	47 060 000
Balance at year end	127 143 310	82 177 384

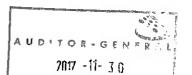
Long-term liabilities have been utilised in accordance with the MFMA.

Pledged as security

No assets were pledged as security for external borrowings.

Long term borrowings are repaid over periods varying from 10 to 15 years (2016: 10 to 15 years) and at interest rates varying from 6.75% to 11.86% (2016: 6.75% to 11.86%) per annum.

The amortised cost of the long-term liabilities was determined after considering the standard terms and conditions of agreements entered into between the municipality and the relevant financing institutions.



Notes to the Annual Financial Statements

SOUTH AFRICA

Figures in Rand	2017	2016 Restated*
18. Finance lease obligation		
Minimum lease payments due		
- within one year	100 105	
- in second to fifth year inclusive	75 080	4
less: future finance charges	(101 779)	-
	73 406	
Present value of minimum lease payments due		
- within one year	24 892	-
- in second to fifth year inclusive	48 514	-
	73 406	
Non-current liabilities	48 514	
Current liabilities	24 892	-
	73 406	

The term period pertaining to this lease is two years. Interest rates are linked to the prime interest rate at the contract date. The lease has fixed repayments and no arrangement has been enterred into for contingent rent. The municipality's obligation under the finance lease is secured by the lessor's charge over the leased asset.



Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*
19. Employee benefit obligation		
Total employee benefit obligation liability		
Present value of post-retirement healthcare benefits	93 356 783	90 131 643
Present value of long-service awards Staff bonuses	1 4 943 27 0 8 254 55 0	14 752 840 7 656 993
Staff leave	13 342 397	13 026 009
	129 897 000	125 567 485
The liability is split between:		
Non-current liabilities		
Present value of the post-retirement healthcare benefits	89 694 737	87 17 1 0 15
Present value of the long-service awards	<u> 13 118 444</u>	13 417 744
	102 813 181	100 588 759
Current liabilities		
Present value of the post-retirement healthcare benefits	3 662 046	2 960 628
Present value of the long-service awards Staff bonuses	1 824 826 8 254 550	1 335 096 7 656 993
Staff leave	13 342 397	13 026 009
	27 083 819	24 978 726
ARCH Actuarial Consulting CC is not connected to the municipality. Reconciliation of employee benefit obligations		
19.1 Post-retirement healthcare benefit		
Defined benefit plan		
Present value of the unfunded defined benefit obligation	93 356 783	90 131 643
Non-current liabilities	89 694 737	87 171 015
Current liabilities	3 662 046	2 960 628
	93 356 783	90 131 643
Changes in the present value of the unfunded defined benefit obligation	:	
Opening balance	90 131 643	86 588 882
Benefits paid Net expense recognised in the statement of financial performance	(3 276 533)	(2 884 134)
	6 501 673	, ,
		6 426 895
Closing balance	93 356 783	6 426 895
Net expense recognised in the statement of financial performance:	93 356 783	, ,
Net expense recognised in the statement of financial performance: Employee cost	4 685 779	6 426 895 90 131 643 5 342 931
Net expense recognised in the statement of financial performance: Employee cost Actuarial gain		6 426 895 90 131 643 5 342 931 (6 445 797)
Closing balance Net expense recognised in the statement of financial performance: Employee cost Actuarial gain Finance cost	4 685 779 (6 132 590)	6 426 895 90 131 643 5 342 931



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand	2017	2016
		Restated*

19. Employee benefit obligation (continued)

The post-retirement healthcare benefit is a defined benefit plan and consists of the fixed contribution percentage that is paid to various medical aid plans by the municipality consisting of LA Health, Key Health, Bonitas, Fed Health, Samwumed and Hosmed.

The employees of the municipality and their dependants are currently entitled to a subsidy of 70% of the medical scheme contributions after they retire or in the case of death. This percentage is reduced if an employee did not complete a required service period before retirement. Widow(er)s and orphans of in-service members are entitled to a subsidy of 60% of the contribution payable. Upon a member's death-in retirement, the surviving dependants will continue to receive the same benefits.

Key assumptions used for the post-retirement healthcare benefit

	2017	2016
Key financial assumptions		
Discount rate	9.62%	9.03%
CPI	6.40%	6.55%
Health care cost inflation rate	7.90%	8.13%
Net effective discount rate	1.59%	0.83%
	2017	2016
Key demographic assumptions		
Average retirement age	63	63
Continuation of membership at retirement	100%	100%
Proportion assumed married at retirement	90%	90%
Proportion of eligible current non-member employees joining the scheme by retirement	5%	5%
Mortality during employment	SA85-90	SA85-90
Mortality post-retirement	PA(90)	PA(90)
mortality poor remembers	/	· · · · · ·

Withdrawals

Allowance was made for the withdrawals of existing members and the assumed withdrawal rates as listed below:

Age	Females	Males
20-29	24%	16%
30-39	18%	12%
40-49	10%	8%
50-54	4%	4%
55	2%	2%
55+	0%	0%

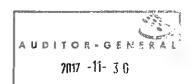
Discount rate

GRAP 25 stipulates that the choice of this rate should be derived from government bond yields consistent with the estimated term of the post-employment liabilities. However, where there is no deep market in government bonds with a sufficiently long maturity to match the estimated term of all the benefit payments, current market rates of the appropriate term should be used to discount shorter term payments, and the discount rate for longer maturities should be estimated by extrapolating current market rates along the yield curve.

Consequently, a discount rate of 9.62% (2016: 9.03%) per annum has been used. The corresponding index-linked yield at this term is 2.55% (2016: 1.78%). These rates were deduced from the yield curve obtained from the Bond Exchange of South Africa after the market close on the reporting date.

Family profile

It has been assumed that female spouses will be five years younger than their male counterparts. Further, it was assumed that 90% of eligible employees on a healthcare arrangement at retirement will have an adult dependant. For current retiree members, actual marital status was used and the potential for remarriage was ignored.



Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

SOUTH AFRICA

Figures in Rand	2017	2016
	<u> </u>	Restated*

19. Employee benefit obligation (continued)

Medical scheme option

It has been assumed that in-service members and continuation members will remain on the same medical scheme and option. In-service non-members were assumed to join Samwumed Option B, should they join a scheme by retirement and continue to receive the post-employment subsidy.

Sensitivity analysis on the accrued liability (R millions) for the financial year ended 30 June 2017.

Assumption	Change	In-service	Continuation	Total % change
Central assumptions		46.229	47.128	93.357
Healthcare inflation	+1%	56.158	51.913	108.071 16%
	-1%	38.392	42.991	81.383 -13%
Discount rate	+1%	38.564	43.086	81.650 -13%
	-1%	56.084	51.879	107.963 16%
Post-retirement mortality	-1 yr	47.797	48.914	96.710 4%
Average retirement age	-1 yr	48.557	47.128	95.685 2%
Continuation of membership at retirement	-10%	37.297	47.128	84.425 -10%

Sensitivity analysis on current-service and interest costs (R millions) for financial year ended 30 June 2017.

Assumption	Change	Service cost	Interest cost	Total	% change
Central assumptions		4.683	7.952	12.634	
Healthcare inflation	+1%	5.799	9.303	15.102	20%
	-1%	3.818	6.862	10.680	-15%
Discount rate	+1%	3.866	7.640	11,507	-9%
	-1%	5.748	8.274	14.022	11%
Post-retirement mortality	-1 yr	4.856	8.264	13.120	4%
Average retirement age	-1 yr	4.757	8.165	12.923	2%
Continuation of membership at retirement	-10%	3.788	7.098	10,885	-14%

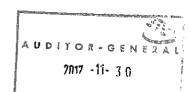
The present value of the obligation for the current and for the previous four periods are as follows:

Healthcare benefit obligation	2017	2016	2015	2014	2013
	R93 356 783	R89 478 104	R86 588 882	R 75 076 000	R 68 404 526
History of experience adjustments a	rising on the planned	d - Gains and Loss	ses:		
Experience adjustments	2017	2016	2015	2014	2013
Liabilities: (Gain) / Loss	R6 202 000	(R8 149 000)	R2 627 000	Unknown*	(R4 342 000)
* Insufficient information provided in	nrevious report				

Insufficient information provided in previous report.

Employer's best estimate of contributions expected to be paid in respect of the healthcare benefit obligation:

2019 2018 Estimated contribution R3 951 407 R3 662 046



Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

SOUTH AFRICA

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Non-current liabilities	Figures in Rand	2017	2016 Restated*
Other long-term employee benefit obligation 14 943 270 14 752 840 Present value of the unfunded accrued liability 13 118 444 13 417 744 Non-current liabilities 1 824 826 1 335 096 Current liabilities 14 943 270 14 752 840 Changes in the present value of the liability: 14 752 840 13 569 075 Benefits paid (1 266 837) (825 384 Net expense recognised in the statement of financial performance 1 457 267 2 009 149 Closing balance 14 943 270 14 752 840 Net expense recognised in the statement of financial performance: 14 943 270 14 752 840 Net expense recognised in the statement of financial performance: 1 348 504 1 303 888 Current service cost 1 348 504 1 303 888 Finance cost 1 219 085 1 058 810 Actuarial gain (1 110 322) (353 549)	19. Employee benefit obligation (continued)		
Non-current liabilities	19.2 Long-service awards		
Current liabilities 1 824 826 1 335 096 Changes in the present value of the liability: Opening balance 14 752 840 13 569 075 Benefits paid (1 266 837) (825 384 Net expense recognised in the statement of financial performance 1 457 267 2 009 149 Closing balance 14 943 270 14 752 840 Net expense recognised in the statement of financial performance: Current service cost 1 348 504 1 303 888 Finance cost 1 219 085 1 058 810 Actuarial gain (1 110 322) (355 549)	Other long-term employee benefit obligation Present value of the unfunded accrued liability	14 943 270	14 752 840
Changes in the present value of the liability: Opening balance 14 752 840 13 569 075 Benefits paid (1 266 837) (825 384 Net expense recognised in the statement of financial performance 14 943 270 14 752 840 Net expense recognised in the statement of financial performance: Current service cost 1 348 504 1 303 888 Finance cost 1 219 085 1 058 810 Actuarial gain (1 110 322) (353 549)			13 417 744 1 335 096
Opening balance 14 752 840 13 569 075 Benefits paid (1 266 837) (825 384 Net expense recognised in the statement of financial performance 1 457 267 2 009 149 Closing balance 14 943 270 14 752 840 Net expense recognised in the statement of financial performance: Current service cost 1 348 504 1 303 888 Finance cost 1 219 085 1 058 810 Actuarial gain (1 110 322) (353 549)		14 943 270	14 752 840
Closing balance	Changes in the present value of the liability:		
Closing balance 14 943 270 14 752 840 Net expense recognised in the statement of financial performance: Current service cost 1 348 504 1 303 888 Finance cost 1 219 085 1 058 810 Actuarial gain (1 110 322) (353 549	Benefits paid	(1 266 837)	13 569 075 (825 384) 2 009 149
Current service cost 1 348 504 1 303 888 Finance cost 1 219 085 1 058 810 Actuarial gain (1 110 322) (353 549)		14 943 270	14 752 840
Finance cost 1 219 085 1 058 810 Actuarial gain (1 110 322) (353 549	Net expense recognised in the statement of financial performance:		
Actuarial gain (1 110 322) (353 549	Current service cost		1 303 888
			1 058 810 (353 549)
		1 457 267	2 009 149

The long-service award is payable after every five years of continuous service. The long service award provision is an estimate of the liability based on the current staff turnover. All permanent employees are entitled to a specified number of days additional leave plus additional remuneration based on their completed years of service. The employee may convert the additional leave into a cash amount. At the end of 30 June 2017 the total number of employees was 960 (2016: 979).

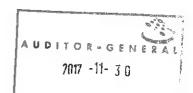
Key assumptions used for the long-service awards

Discount rate

GRAP 25 stipulates that the choice of this rate should be derived from government bond yields consistent with the estimated term of the employee benefit liabilities. However, where there is no deep market in government bonds with a sufficiently long maturity to match the estimated term of all the benefit payments, current market rates of the appropriate term should be used to discount shorter term payments, and the discount rate for longer maturities should be estimated by extrapolating current market rates along the yield curve.

Consequently, a discount rate of 8.57% (2016: 8.65%) per annum has been used. The first step in the derivation of this yield is to calculate the liability-weighted average of the yields corresponding to the actual terms until payment of long-service awards, for each employee. The 8.57% (2016: 8.65%) is then derived as the liability-weighted average of the yields derived in the first step. The corresponding liability-weighted index-linked yield is 2.54% (2016: 1.74%). These rates do not reflect any adjustment for taxation. These rates were deduced from the yield curve obtained from the Bond Exchange of South Africa after the market close on the reporting date.

The liability-weighted average term of the total liability is 8.42 years.



Saldanha Bay Municipality Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand	2017	2016
		Restated*

19. Employee benefit obligation (continued)

Key financial assumptions	2017	2016
Discount rate Consumer price inflation Normal salary inflation rate Normal salary increase rate Net effective discount rate	8.57% 6.40% CPI plus 1% 7.36% 2.05%	8.65% 6.29%. CPI plus 1% 7.29% 1.26%
Key demographic assumptions Average retirement age Mortality during employment Mortality post-retirement	63 SA85-90 PA(90)	63 SA85-90 PA(90)

Withdrawal

The assumed rates of withdrawal from service are set out below:

Age	Females	Males
20-29	24%	16%
30-39	18%	12%
40-49	10%	8%
50-54	4%	4%
55	2%	2%
55+	0%	0%

Normal salary inflation rate

The assumed rate of salary inflation was set as the expected future CPI plus 1%. In addition to the normal salary inflation rate, the following promotional salary increases were assumed:

	Promotional
Age	increase
20 - 24	5%
25 - 29	4%
30 - 34	3%
35 - 39	2%
40 - 44	1%
45+	0%

LSA arrangement assumptions

It was assumed that the employer's LSA arrangements would remain and that the level of benefits in respect of such, would remain unchanged, with the exception of allowing for inflationary adjustments.

AUDITOR-GENE SOUTH AFRICA

Saldanha Bay Municipality Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand	2017	2016
•		Restated*

19. Employee benefit obligation (continued)

Sensitivity analysis on the accrued liability (R millions) for the financial year ended 30 June 2017.

Assumption	Change	Liability	% change
Central assumptions		14.943	
General salary inflation	+1%	16.057	7%
,	-1%	13.947	-7%
Discount rate	+1%	13.913	-7%
	-1%	16.117	8%
Average retirement age	-2 vrs	12.996	-13%
	2 yrs	16.722	12%
Withdrawal rates	-50%	18.010	21%

Sensitivity analysis on current-service and interest costs (R millions) for the financial year ended 30 June 2017.

Assumption	Change	Service cost	Interest Cost	Total	% change
Central assumptions		1,349	1.219	2.568	
General salary inflation	+1%	1.480	1.319	2.799	9%
•	-1%	1.233	1,130	2.364	-8%
Discount rate	+1%	1.241	1.257	2.498	-3%
	-1%	1,473	1.172	2,645	3%
Average retirement age	-2 yrs	1.192	1.027	2.220	-14%
	-1 yr	1.505	1.385	2.890	13%
Continuation of membership at retirement	-50%	1.808	1.479	3.287	28%

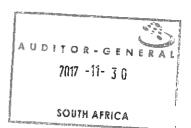
The present value of the obligation for the current and for the previous four periods are as follows:

Accrued liability	2017	2016	2015	2014	2013
	R14 943 270	R14 752 840	R13 569 075	R13 513 000	R11 521 000
History of experience adjustments	arising on the planned	d - Gains and Los	ses:		
Experience adjustments	2017	2016	2015	2014	2013
Liabilities: (Gain) / Loss	(R206 928)	R183 993	(R768 327)	Unknown*	R4 342 000

^{*} Insufficient information provided in previous reports.

Employer's best estimate of contributions expected to be paid in respect of the long-service awards:

2019 2018 R1 824 826 R1 213 131 Estimated contribution



Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*
19. Employee benefit obligation (continued)		
19.3 Staff bonuses		
Bonuses reconciliation Opening balance Paid Net expense recognised in the statement of financial performance	7 656 993 (7 656 993) 8 254 550	7 015 391 (7 015 391) 7 656 993
Closing balance	8 254 550	7 656 993
19.4 Staff leave		
Staff leave reconciliation Opening balance Paid Net expense recognised in the statement of financial performance Closing balance	13 026 009 (1 209 574) 1 525 962 13 342 397	13 071 470 (1 242 472) 1 197 011 13 026 009

19.5 Multi-employer plans

Retirement benefit information

The municipality makes provision for post-retirement benefits to eligible councillors and employees who belong to different pension schemes. These funds are governed by the Pension Funds Act and include both defined benefit and defined contribution schemes.

The only obligation for the municipality with respect to the retirement benefit plans is to make the specified contributions. Where councillors / employees leave the plans prior to full vesting of the contributions, the contributions payable by the municipality are reduced by the amount of forfeited contributions. The total expense recognised in the Statement of Financial Performance for employees comprises R28 559 311 (2016: R27 408 964) and councillors of R283 430 (2016: R221 325) respectively and represents contributions payable to these plans by the municipality at rates specified in the rules of the plans.

These schemes are subject to a tri-annual, bi-annual or annual actuarial valuation as set out hereunder. The amounts included are the latest available actuarial valuations for the fund.

LA Retirement Fund:

The LA Retirement Fund operates both as a defined benefit and defined contribution scheme.

<u>Defined benefit scheme</u>

The contribution rate payable under the defined benefit section is 27%, 9% by the members and 23.06 % (period 1 February 2012 - 30 June 2014) and 26.77% (period 1 July 2014 - 30 June 2015) by their councils. The actuarial valuation report at 30 June 2015 disclosed an actuarial valuation amounting to R2 136 012 000 (30 June 2014: R3 631 518 000), with a nett accumulated surplus of R28 015 000 (2014: R23 343 000), with a funding level of 101.4% (30 June 2014: 104.4%).

Defined contribution scheme

The actuarial valuation report at 30 June 2015 indicated that the defined contribution scheme of the fund is in a sound financial position, with assets amounting to R1 932 720 000 (30 June 2014: R566 689 000), net investment reserve of Rnil (30 June 2013: R787 000) and with a funding level of 100% (2014: 100%).

The actuary concluded that:

the future service contribution rate shortfall amounts to 5.34% of salary in respect of 29 remaining DB active members as
at the valuation date;



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand	 2017	2016
		Restated*

19. Employee benefit obligation (continued)

- the Trustees granted a pension increase of 3% effective 1 January 2016 and a pensioner bonus of 75% of monthly pension payable in December 2015. Pro-rata pension increases and bonus apply for pensions in payment for less than one year;
- the underlying asset portfolios were not aligned with the Members' Shares and Fund accounts at the valuation date; and
- the direct property assets of R390.2 million form a relatively high proportion at 18.8% of the assets of the Pensioner Account. In my opinion, a proportion of between 0% and 10% would be more appropriate to avoid an over-concentration in one asset class.

It is to be noted that :

- all the active members have now all been converted to the DC Section;
- there is no longer any contribution rate shortfall as this only applied to 29 residual DB Section active members, that have now also converted to the DC Section; and
- both the DC Section and the DB Section were fully funded as at the valuation date.

The actuary certified that the Pensioner Account was 101.4% funded with a surplus of R28.0 million and is in a sound financial condition. The funding level in respect of the DB active members was 153.1% with a surplus of R21.9 million. The DB Section is in a sound financial condition and the DC Section has a funding level of 100% and is in a sound financial condition. Overall the fund is in a sound financial condition with a surplus of R50.0 million and an overall funding level of 101.2%. The nature of the assets is suitable for the fund, except that the proportion of direct property underlying the pensioner liabilities may represent an over-concentration of assets in this class. The assets are appropriately matched relative to the term and nature of the active member liabilities. The fund's investment strategy is suitable. Finally the risk benefits are partially re-insured and this is appropriate for the size and nature of the Fund.

The municipality has 9 employees and 14 Councillors that are members on this fund as at 30 June 2017.

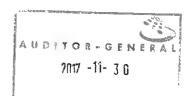
Cape Joint Retirement Fund:

The statutory valuation performed as at 30 June 2016 revealed that the assets of the fund amounted to R19 356 440 000 (30 June 2015: R18 322 177 000), with funding levels of 118% and 100.5% (30 June 2015: 112.1% and 100%) for the Pensions Account and the Share Account respectively. The Preservation Pension Account showed a suplus of Rnil and was 100% funded for both 2016 & 2015. The contribution rate paid by the members (7,50%/9%) and the municipalities (19,50%/18%) is sufficient to fund the benefits accruing from the fund in the future. The actuary certified that the structure of the assets is appropriate relative to the nature of the liabilities, given normal circumstances and that the Fund is in a sound financial condition as at the valuation date.

The municipality has 755 employees that are members of this fund as at 30 June 2017.

South African Municipal Workers Union National provident fund:

The SAMWU National Provident Fund is a defined contribution scheme. Members contribute at a rate of not less than 7.5% of salaries, as required by the rules. The employers contribute at a total rate of not less than 18%. The statutory valuation performed as at 30 June 2014 revealed that the assets of the fund amounted to R6 574 775 000 (30 June 2011: R4 021 622 000), with funding levels of 111.7% (30 June 2011: 111.1%). The investment smoothing reserve has remained unchanged at 4.6% of the market value of assets (or 5.5% of members' fund credits and the data reserve). The actuary certified that based on the 2014 valuation the fund's assets are sufficient to cover the members' fund credits, risk benefits reserve and the data reserve and to provide for an investment smoothing reserve of 5.55% of members' fund credits as at 30 June 2014. In addition, there is a substantial surplus of some R689.1 million. The fund is therefore in a very sound financial position. The municipality has 199 employees that are members of this fund as at 30 June 2017.



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand 2017 2016
Restated*

19. Employee benefit obligation (continued)

The Municipal Councillors Pension Fund:

The Municipal Councilors Pension Fund operates as a defined contribution scheme. The statutory valuation performed as at 30 June 2015 revealed that the assets of the fund amounted to R2 551 861 000 (30 June 2014: R2 229 410 000), with funding levels of 101.08% (30 June 2014: 98.83%). The contribution rate paid by the members (13,75%) and council (15%) is sufficient to fund the benefits accruing from the fund in the future. The acturary certified that the fund was in a sound financial condition as at 30 June 2015, in that the assests of the fund were sufficient to cover the accrued service liabilities including the recommended contingency reserves in full. The municipality has 1 councillors that are members of this fund.

South African Local Authorities Pension Fund:

The pension fund operates both as a defined benefit and defined contribution scheme.

The statutory valuation performed as at 1 July 2015 revealed that the assets of the fund amounted to R13 413 300 000 (30 June 2014: R12 658 200 000), with funding levels of 100% (30 June 2014: 100%). The highest contribution rate paid by the members was 7.92% and by Council 20,78%.

It is the actuary's opinion that:

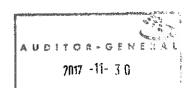
- they are satisfied with the investment strategy of the fund;
- the nature of the assets is, in their opinion, suitable for the nature of the liabilities of the fund as defined in the rules of the fund;
- the matching of assets with the liabilities of the fund is adequate; and
- the insurance arrangements are appropriate compared to the cover provided can be regarded as financially sound at the valuation date.

National Fund for Municipal Workers:

The fund operates as a defined contribution fund and in terms of the rules of the fund category A and category C members contribute at a rate as agreed upon by the Local Authority and the member, subject to an absolute minimum contribution of 2% and 5% of their remuneration respectively.

The Local Authority must contribute in respect of category A and category C members such an amount as agreed between the Local Authority and the fund, subject to a minimum contribution rate of 2% and 5% of their remuneration respectively. Category B members are members who belong to both category A and C and the Local Authority must, on behalf of such members, not contribute less than 7% of their remuneration. The contribution rates stipulated above include the amount payable towards the insured risk benefits policy.

The statutory valuation performed as at 30 June 2015 revealed that the assets of the fund amounted to R10 050 029 000 (30 June 2014: R9 031 759 000), with funding levels of 100.42% (30 June 2014: 100.10%). The actuary certified that the assets of the fund are sufficient to cover 100.42% of the members' liabilities, also that it can be expected that the funding level of a fund of this nature will fluctuate around 100%, for example due to timing differences in investment and receipt of monies, slight mismatching of assets and liabilities and processing errors.



Annual Financial Statements for the year ended 30 June 2017

SOUTH AFRICA

Notes to the Annual Financial Statements

Figures in Rand				2017	2016 Restated*
20. Provisions					
Environmental rehabilitation provision					
Provision for rehabilitation of landfill sites				87 024 631	84 185 302
Non-current liabilities Current liabilities				76 401 105 10 623 526	81 704 791 2 480 511
			1	87 024 631	84 185 302
Reconciliation of provisions - 2017					
	Opening Balance	Additions	Utilised during the year	Reduction due to re- measurement or settlement without cost to entity	Total
Provision for rehabilitation of landfill sites	84 185 302	5 472 832	(2 633 503)	•	87 024 631
Reconciliation of provisions - 2016					
	Opening Balance	Additions	Utilised during the year	Reduction due to re- measurement or settlement without cost to entity	Total
Provision for rehabilitation of landfill sites	95 405 435	6 249 059	(1 622 280	,	84 185 302

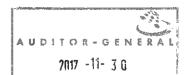
There are fives sites under consideration, being the Vredenburg landfill, Langebaan landfill, Saldanha (Kalkrug) landfill and two landfill sites in Hopefield. A reconciliation of the environmental rehabilitation provision for these sites is provided below.

	Date of proposed rehabilitation		
Langebaan Vredenburg Hopefield (1) Hopefield (2) Kalkrug	1 March 2017 1 July 2018 30 June 2020 30 June 2020 1 July 2019	14 093 378 54 414 816 4 044 319 4 569 969 9 902 149	15 755 136 51 053 856 3 795 003 4 288 582 9 292 725
-		87 024 631	84 185 302

The estimation of the liability to rehabilitate the landfill sites was performed by Jan Palm Consulting Engineering CC, a firm of specialist waste management consultants. The firm is registered with the South African Council of Engineers (registration no 870047). Jan Palm Consulting Engineering CC is not connected to the municipality.

An appropriate discount rate, based on CPI was used to determine the present value of the future environmental rehabilitation liability.

The funds to rehabilitate these landfill sites are included in the short-term investments. The funds are ring-fenced to ensure that this liability is cash-backed.



SOUTH AFRICA

Notes to the Annual Financial Statements

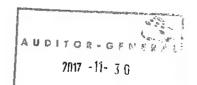
Figures in Rand	2017	2016 Restated*
		restated
21. Deferred rental income		
Deferred rental income - current portion Deferred rental income - non-current portion	2 180 112	1 99 8 6 17 1 839 2 66
	2 180 112	3 837 883
Reconciliation of deferred rental income		
Opening balance	3 837 883	п.
Deferred rental income in the current year	375 111	3 970 314
Interest expense Rental income earned in the current year	214 892	17 169
Tremai moone earned in the current year	(2 247 774)	(149 600)
	2 180 112	3 837 883
22. Service charges		
Sale of electricity	300 489 994	283 808 017
Sale of water	139 635 783	128 098 928
Refuse removal Sewerage and sanitation charges	68 653 930	59 479 831
Revenue forgone	57 624 646	57 276 494
•	(33 019 612) 533 384 741	(31 228 351) 497 434 919
	000 004 741	497 434 919
23. Rental of facilities and equipment		
Halis	359 855	381 039
Holiday resorts and camping Land	9 654 457	11 195 555
Municipal buildings	1 270 128 1 224 222	610 252
Official housing	1 321 262 91 082	777 340 214 439
Post office	381 462	337 512
Toilets Other	172 635	738 667
Revenue forgone	3 020 630	81 963
	(698 803) 15 572 708	(489 387)
	15 572 706	13 847 380
24. Interest earned - external investments		
SARS	_	37 192
Attorneys monies in trust	3 160	550 969
Banking institutions	44 705 883	32 960 643
	44 709 043	33 548 804
25. Interest earned - outstanding receivables		
Electricity	415 517	423 078
Housing schemes	231 815	224 573
Refuse removal	1 816 352	1 709 72 9
Sewerage Water	1 958 129	1 720 149
Other	3 027 810 958 081	2 775 919 470 816
	8 407 704	7 324 264
		. 02-7 20-7



SOUTH AFRICA

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*
26. Income from agency services		
Commission: Vehicle licences	4 951 837	4 448 775
The municipality acts as an agent for the Department of Transport and licenses for a commission.	Public Work and manages the is	suing of vehicle
27. Licences and permits		
Licences and permits	1 319 159	1 308 005
The municipality earns revenue from applications for driver's and learner's lidriver's and learner's lisences. 28. Other income	icences and from issuing of public	driving permits,
	27 519	29 046
Administrative fees Building plan fees	3 326 330	3 197 187
Bad debt recovered	55 107	4 964
Blocked sewers	430	1_
Bursaries refunded	105 283	127 288
Capital contributions	5 434 000	7 068 401
Cemetery fees	504 624	489 739
Cleaning of open spaces	543 841	10 766
Clearing certificates	373 629	351 461
Encroachment fees	259 50 2	209 754
Garden refuse removals	73 139	73 350
Insurance claims	420 271	409 580
Land-use planning	332 277	345 320
Legal fees	325 710	276 468
Photocopies and faxes	104 722	96 259
Refuse dump fees	572 986	1 085 918
Roadworthy certificates	(392)	6 256
Sundry income	1 353 648	1 187 181
Telephones officials	32 364	48 313
Tender documents	48 769	72 910
Testing of meters	410	10 915
Trade union representative	321 821	339 935
Unclaimed monies	38 073	126 098
	14 254 063	15 567 109



Annual Financial Statements for the year ended 30 June 2017

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SOUTH AFRICA

Figures in Rand	2017	2016 Restated*
29. Property rates		
Property rates Building clause levy Revenue forgone	194 270 731 20 402 (8 809 499)	181 301 997 74 709 (10 411 321)
	185 481 634	170 965 385
Valuations		
Residential Business/Commercial State Municipal Small holdings and farms Other	19 624 636 002 3 346 382 130 954 420 000 552 914 482 1 996 853 650 761 570 847	18 893 581 694 3 756 833 040 1 392 782 400 537 618 000 2 063 104 150 371 052 387
Total property valuations	27 236 777 111	27 014 971 671

Valuations on land and buildings are performed every four years. The last valuation came into effect on 1 July 2013. Interim valuations are processed on a regular basis and when needed to take into account changes in individual property values due to alterations and subdivisions.

A residential rate of 0.6648 cents in the Rand (2016: 0.6331 cents in the Rand) was used to determine assessment rates on categories based on the following ratios:

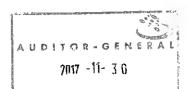
Residential property	1:1
Residential business	1:1.4
Private open spaces	1:1
Residential nature reserve	1:0.3
Public service infrastructure property	1:0.15
Public benefit organisation property	1:0.25
Agricultural property	1:0.10

Rates are levied on an annual or monthly basis.

30. Interest earned - outstanding property rates receivables

Property rates	3 119 575	2 608 532
	3 118 5/5	2 608 532

The municipality levies interest on rates outstanding after the due date for payment at prime +1% per annum (2016: prime + 1%).



Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

SOUTH AFRICA

Figures in Rand	2017	2016 Restated*
31. Government grants and subsidies		
Operating grants		
Equitable share	62 832 000	55 497 000
Expanded Public Works Programme Grant (EPWP)	1 071 000	999 999
Financial Management Grant (FMG)	1 380 349	1 358 035
Municipal Infrastructure Grant (MIG)	926 600	944 650
Municipal Systems Improvement Grant (MSIG)	-	125 918
Public Transport Infrastructure Grant (PTIS)	126 000	107 000
Regional Socio-Economic Project (RSEP)	587 850	205 514
SETA - Skills Development Grant	181 403	558 125
Financial Management Support Grant (FMSG)	374 326	177 050
Library Grant	6 268 000	5 537 998
Thusong Centre	58 000	-
Other operating government grants and subsidies	742 045	869 217
Community Development Workers Grant (CDW)	74 168	34 594
	74 621 741	66 415 100
Capital grants		
Government grants and subsidies	42 580 650	63 694 520
	117 202 391	130 109 620
Split between:		
Conditional grants and subsidies	54 370 391	74 612 620
Unconditional grants and subsidies	62 832 000	55 497 000
	117 202 391	130 109 620

Equitable share

In order to qualify for a 100% indigent subsidy, the qualifying income for a household must be R4 300 or less per month. The income limits for seasonal workers will be calculated over a period of one year.

The second category is based on an income of R5 350 per month, such households will receive an indigent subsidy of 70% of the above-mentioned category.

All indigent subsidies are funded from the equitable share.

Changes in level of government grants

Based on the allocations set out in the Division of Revenue Act, (Act No. 10 of 2014), no significant changes in the level of government grant funding is expected over the forthcoming three financial years.



43 758

9 358

30 362 497

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

١	SOUTH AFRICA		
· · · · · · · · · · · · · · · · · · ·	2017	2016 Restated*	
	33 629 204	30 300 381	

46 532

33 675 736

Key assumptions made with the recognition of revenue on traffic fines:

Revenue from traffic fines is recognised on a net basis after adjusting the fines issued for the probability of the traffic fines being withdrawn, reduced, written off (struck off) or the offender being given a rebate when settling the traffic fine. Based on past history, 18.64% (2016: 24.45%) of all fines issued will be withdrawn, reduced, written off (struck off) or the offender will be given a rebate when settling the traffic fine.

33. Other income

Figures in Rand

Buildings inspections

32. Fines
Traffic fines
Library books

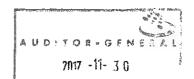
VAT on DORA grants	3 216 327	2 413 129
Donated assets	-	19 354 532
	3 216 327	21 767 661

The municipality received services in-kind under voluntary or non-voluntary schemes which included free training, workshops and technical assistance from government departments and entities. These services in-kind have not been recognised as they were assessed not to be significant to the municipality's operations and/or basic service delivery objectives. The cost and fair value of these services in-kind could also not be measured reliably.

34. Employee related costs

Acting allowance Bargaining council levy Basic salaries Bonuses Employers contributions: Defined contribution plans Employers contributions: Group life insurance Employers contributions: Health care Employers contributions: UIF Expense: Post retirements healthcare benefits Housing allowance Long-service awards Municipal staff: Leave gratuity Other allowances	1 695 322 89 157 171 776 239 13 245 680 28 559 311 2 070 846 9 831 930 1 582 286 4 685 782 2 713 898 1 348 501 1 525 964 434 592	1 766 910 85 283 159 638 081 12 438 134 27 408 964 2 079 348 9 269 811 1 479 490 5 342 931 2 666 490 1 303 888 1 197 007
	1 582 286	1 479 490
	4 685 782	5 342 931
	2 713 898	2 666 490
	1 348 501	1 303 888
	1 525 964	1 197 007
	434 592	120 612
Overtime	15 581 460	16 240 387
Scarcity allowance municipal staff	228 034	161 111
Standby allowance municipal staff	6 540 984	6 067 436
Travelling allowance	14 824 386	13 491 603
Telephone allowance	1 001 307	998 714
Less: Employee costs capitalised to PPE	-	(66 708)
Total	277 735 679	261 689 492

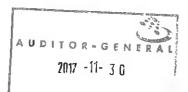
The remuneration of staff is within the upper limits of the SALGA bargaining council determinations.



SOUTH AFRICA

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*
	· · · · · · · · · · · · · · · · · · ·	
35. Remuneration of councillors		
Basic salaries	8 011 765	6 509 167
Cell phone allowances	724 000	521 700
Healthcare contributions	87 890 68 362	102 654 545 234
Housing benefits and allowances Pension contributions	283 430	221 325
Travelling allowances	1 154 689	1 108 626
Total	10 330 136	9 008 706
The remuneration of political office bearers and councillors are within the upper limits envisage in section 219 of the Constitution. Refer to note 58 for the details.	as determined i	by the framework
36. Depreciation, amortisation and impairment losses		
Property, plant and equipment	105 077 387	114 189 859
Impairment losses - Property, plant and equipment	939 404	2 728 418
Intangible assets	3 122 115	2 887 299
	109 138 906	119 805 576
37. Finance costs		
Provision for the rehabilitation of landfill site	5 077 553	6 249 053
Amortisation of deferred rental income	214 892	17 170
Borrowings	8 455 544	4 299 660
Unspent conditional grants	748 445	699 758
Employee benefit obligation	9 167 570 22 076	8 588 571 (970)
Finance leases	23 686 080	19 853 242
		10 000 1.1
38. Debt impairment		
Impairment - Trade and other receivables from exchange transactions	18 204 164	12 945 980
Impairment - Trade and other receivables from non-exchange transactions	29 238 049	10 063 974
Impairment - Non-current receivables	(245 940)	(252 910)
	47 196 273	22 757 044
39. Bulk purchases		
Electricity	217 620 004	202 715 455
Water	67 222 099	66 503 854
	284 842 103	269 219 309
40. Contracted services		
External toilets		4 496 835
Legal expenses	809 425	1 231 533
Prepaid electricity distribution services	3 514 406	3 744 776
Seturity costs	8 629 799 2 692 924	7 976 719 1 416 712
Traffic fine management services	2 923 498	2 508 592
Training Other contractors	38 716 772	34 956 987
	57 286 824	56 332 154



Saldanha Bay Municipality
Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand 2017 2016 Restated*

41. Transfers and subsidies

Saldanha Bay Tourism Organisation 2 215 130 2 215 130

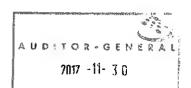
The municipality provides grant funding to the Saldanha Bay Tourism Organisation to support tourism within the municipal boundaries.

42. General expenses

Advertising	1 183 276	1 658 100
Audit fees	3 875 468	3 683 983
Bank charges	2 544 673	2 196 418
Bursaries	646 758	502 656
Conferences and delegations	112 716	257 513
Entertainment	232 437	164 256
Environmental awareness	417 556	445 076
Eskom	3 278 892	2 925 082
Firebrigade fees - WCDM	4 501 022	3 419 144
Fuel and oil	11 610 188	11 67 4 721
Insurance	2 870 960	2 214 189
License fees - computers	2 895 840	1 449 970
License fees - vehicles	1 269 551	1 264 057
Magazines, books and periodicals	55 337	64 374
Membership fees	2 828 441	2 584 935
Other	2 601 125	4 549 960
Postage	1 327 435	1 288 769
Remuneration of ward committees	628 616	669 695
Rental of buildings	3 107 284	2 858 932
Rental of computer equipment	36 094	56 234
Rental of office equipment	-	50 255
\$DL	2 258 419	2 191 816
Stocks and material	14 563 205	16 232 652
Telephone cost	4 552 232	3 814 390
Travel - overseas	18 595	89 559
Travel and subsistance	1 565 377	1 726 620
Uniforms	1 916 079	2 049 922
WCA	1 532 040	1 698 387
	72 429 616	71 781 665

43. Fair value adjustment

Investment property carried at fair value 770 000 1 042 500



Notes to the Annual Financial Statements

SOUTH AFRICA

Figures in Rand	2017	2016 Restated*
44. Non-current receivables		
Housing selling scheme loans Impairment for housing scheme loans	245 940 (245 940)	507 400 (507 400)
Total	-	-
Reconciliation of non-current receivables impairment provision	(507.400)	(700.240)
Balance at the beginning of the year Reversal of contribution	(507 400) 184 040	(760 310) 252 910
Bad debt written off against the allowance	77 421	202 910
	(245 939)	(507 400)

On 30 June 2017, non-current receivables of R245 940 (2016: R507 400) were fully impaired and provided for. An amount of R77 421 (2016: Rnil) was written-off as irrecoverable.

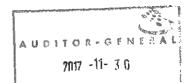
45. Financial instruments disclosure

Categories of financial instruments

2017

Financial assets

	At amortised cost	Total
Trade and other receivables from exchange transactions	81 272 883	81 272 883
Trade and other receivables from non-exchange transactions	29 490 003	29 490 003
Cash and cash equivalents	47 188 229	47 188 229
Investments	505 593 448	505 593 448
	663 544 563	663 544 563
Financial liabilities		
	At amortised cost	Total
Borrowings	(127 143 310)	(127 143 310)
Finance lease obligation	(73 406)	(73 406)
Trade and other payables from exchange transactions	(79 604 777)	(79 604 777)
Consumer deposits	(19 529 675)	(19 529 675)
	(226 351 168)	(226 351 168)



Figures in Rand

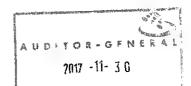
Notes to the Annual Financial Statements

SOUTH AFRICA

2016

2017

	2017	Restated*
45. Financial instruments disclosure (continued)		
2016		
Financial assets		
Trade and other receivables from exchange transactions Trade and other receivables from non-exchange transactions Cash and cash equivalents	At amortised cost 91 488 289 32 201 187 69 141 699	Total 91 488 289 32 201 187 69 141 699
Investments	433 369 258	433 369 258
	626 200 433	626 200 433
Financial liabilities		
Borrowings	At amortised cost	Total
Trade and other payables from exchange transactions Consumer deposits	(82 177 384) (75 290 889) (17 293 985)	(82 177 384) (75 290 889) (17 293 985)
	(174 762 258)	(174 762 258)
Financial instruments in Statement of Financial Performance		
2 017	At amortised cost	Total
Interest income (calculated using effective interest method) for financial instruments at amortised cost	56 236 322	56 236 322
Interest expense (calculated using effective interest method) for financial instruments at amortised cost	(8 477 620)	(8 477 620)
	47 758 702	47 758 702
2016	At amortised	Total
nterest income (calculated using effective interest method) for financial nstruments at amortised cost	cost 43 481 600	43 481 600
nterest expense (calculated using effective interest method) for financial nstruments at amortised cost	(4 298 690)	(4 298 690)
	39 182 910	39 182 910
Interest is calculated using effective interest method.	_	



Notes to the Annual Financial Statements

SOUTH AFRICA

46. Prior period errors and change in accounting policy

Statement of Financial Position 30 June 2016

	As previously reported	Correction of error	Reclassifying adjustments	Restated
Assets				
Current Assets				
Trade and other receivables from exchange transactions	91 490 753	(2 464)	ь.	91 488 289
Operating lease asset	237 5 4 9	(50 586)	-	186 963
VAT receivable	3 967 844	905		3 968 749
	95 696 146	(52 145)		95 644 001
Non-Current Assets		(- 400 000)		0.000.004.050
Property, plant and equipment	2 335 154 740	(8 162 890)	-	2 326 991 850 1 582 802
Heritage assets	1 422 802	160 000		
	2 336 577 542	(8 002 890)		2 328 574 652
Total Assets	2 432 273 688	(8 055 035)	_	2 424 218 653
Liabilities				
Current Liabilities	10 107 077	338 364		46 465 441
Unspent conditional grants and receipts	46 127 077	2 480 511		2 480 511
Provisions			-	
	46 127 077	2 818 875		48 945 952
Non-Current Liabilities	00 005 000	653 539		100 588 759
Employee benefit obligation	99 935 220 99 699 556	(17 994 765)	_	81 704 791
Provisions				182 293 550
	199 634 776	(17 341 226)		
Total Liabilities	245 761 853	(14 522 351)		231 239 502
Net Assets	2 186 511 835	6 467 316		2 192 979 151
Net Assets		0.407.046		2 555 622 469
Accumulated surplus	<u>2 549 155 153</u>	6 467 316		2 000 022 409



Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

46. Prior period errors and change in accounting policy (continued)

Trade and other receivables from exchange transactions

The municipality incorrectly recognised money paid by a debtor as revenue instead of allocating it against the debtor's account.

The municipality incorrectly disclosed VAT under trade receivables.

Operating lease asset

Correction of an operating lease asset as the contracts expired which were included in the operating lease asset at yearend.

VAT receivable

The municipality incorrectly disclosed VAT under trade receivables.

Property, plant and equipment

The provision for rehabilitation of the langebaan landfill site was not calculated using the latest available closure license. A closure license for this landfill was issued on 2 February 2016 and had less requirements than originally anticipated. The cost incurred to rebuild the Vredenburg train stations were incorrectly allocated to work-in-progress for property, plant and equipment.

Heritate assets

The cost incurred to rebuild the Vredenburg train stations were incorrectly allocated to work-in-progress for property, plant and equipment.

Unspent conditional grants

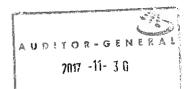
Interest earned on grant funding held in a trust account to purchase land for the Vredenburg Urban Renewal Project was not accrued to the unspent conditional grant for the project.

Employee benefit obligation

The municipality ommitted one employee when the employee benefit valuation was performed.

Provisions

The provision for rehabilitation of the langebaan landfill site was not calculated using the latest available closure license. A closure license for this landfill was issued on 2 February 2016 and had less requirements than originally anticipated. The short term portion of the liability is now also recognised.



Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

SOUTH AFRICA

46. Prior period errors and change in accounting policy (continued)

Statement of Financial Performance for the year ended 30 June 2016

	As previously reported	Correction of error	Reclassifying adjustments	Restated*
Revenue				
Revenue from exchange transactions				
Rental of facilities and equipment	13 897 700	(50 054)	-	13 847 380
Expenditure				
Employee related costs	265 459 945	(3 770 453)		261 689 492
Remuneration of councillors	9 093 226	(84 520)		9 008 706
Finance costs	19 464 524	388 718		19 853 242
Repairs and maintenance - goods and services from suppliers	33 566 572	(33 566 572)	-	-
Contracted services	5 476 355	20 394 829	30 460 970	56 332 154
General expenses	85 180 687	17 061 948	(30 460 970)	71 781 665
Total expenditure	418 241 309	423 950		418 665 259
Actuarial gains	7 368 860	(569 514)		6 799 346
Gains on reversal of provision	-	7 511 366		7 511 366
	7 368 860	6 941 852	-	14 310 712
Deficit for the year	(396 974 749)	6 467 848	-	(390 507 167)

Rental of facilities and equipment

Correction of an operating lease asset as the contracts expired which were included in the operating lease asset at yearend.

Employee related costs

SDL and WCA was included as part of employee cost and is now re-classified and disclosed seperately as part of general expenditure as the expenditure incurred is regards as an operational cost and not employee benefit costs.

Remuneration of councillors

SDL was included as part of remuneration of councillors and is now re-classified and disclosed seperately as part of general expenditure as the expenditure incurred is regards as an operational cost and not remuneration.

Finance costs

Interest earned on grant funding held in a trust account to purchase land for the Vredenburg Urban Renewal Project was not accrued to the unspent conditional grant for the project.

Repairs and maintenance - goods and services from suppliers

ASB FAQs released in March 2017 concluded that an entity that previously incorrectly presented repairs and maintenance expenditure on the face of the statement of financial performance should reclassify such expenditure by its nature. The expenditure is now reclassified to contracted services (other contractors) and to general expenses (stocks and material) to correctly reflect the nature of the expenditure.

Contracted services

ASB FAQs released in March 2017 concluded that an entity that previously incorrectly presented repairs and maintenance expenditure on the face of the statement of financial performance should reclassify such expenditure by its nature. The expenditure is now re-classified to contracted services (other contractors) and to general expenses (stocks and material) to correctly reflect the nature of the expenditure.



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

46. Prior period errors and change in accounting policy (continued)

The municipality re-classified expenditure from general expenditure to contracted services (other contractors) in order to make the nature of expenditure clear to the users of financial statements and to align to practise within local government. This will enhance the compatibility of the financial statements disclosure with other municipalities. The line items reclassified relate to services provided by external service provides and are as follows, digging and expansion of graves, external toilets, legal expenses, operating: Landfill site, printing and stationary, rental of others, sanitary services, Security costs, valuation costs and training.

General expenses

SDL and WCA was included as part of employee cost and remuneration of councillors is now re-classified and disclosed seperately as part of general expenditure as the expenditure incurred is regards as an operational cost and not remuneration.

Commission paid to contractors for contracted services was incorrectly allocated to general expenses and is now corrected.

ASB FAQs released in March 2017 concluded that an entity that previously incorrectly presented repairs and maintenance expenditure on the face of the statement of financial performance should reclassify such expenditure by its nature. The expenditure is now re-classified to contracted services (other contractors) and to general expenses (stocks and material) to correctly reflect the nature of the expenditure.

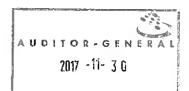
The municipality re-classified expenditure from general expenditure to contracted services (other contractors) in order to make the nature of expenditure clear to the users of financial statements and to align to practise within local government. This will enhance the compatibility of the financial statements disclosure with other municipalities. The line items re-Laclassified relate to services provided by external service provides and are as follows, digging and expansion of graves, external toilets, legal expenses, operating: landfill site, printing and stationary, rental of others, sanitary services, security costs, valuation costs, professional fees and training.

Actuarial gains

The municipality ommitted one employee when the employee benefit valuation was performed.

Gains on reversal of provision

The provision for rehabilitation of the langebaan landfill site was not calculated using the latest available closure license. A closure license for this landfill was issued on 2 February 2016 and had less requirements than originally anticipated. The decrease in the provision in excess of the carrying amount of the related asset is recognised immediately in surplus or deficit in line with iGRAP 2 requirements.



Notes to the Annual Financial Statements

SOUTH AFRICA

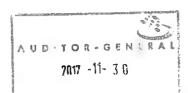
46. Prior period errors and change in accounting policy (continued)

Statement of Financial Position 30 June 2015

	As previously reported	Correction of error	Reclassifying adjustments	Restated*
Assets				
Current assets Operating lease asset	247 944	(10 395)	-	237 549
Net assets	247 944	(10 395)	_	237 549
Net assets Accumulated surplus	2 442 968 717	(10 395)		2 442 958 322

Operating lease asset

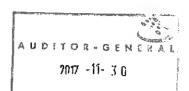
Correction of an operating lease asset as the balance brought forward did not agree to the contract.



Notes to the Annual Financial Statements

SOUTH AFRICA

Figures in Rand	2017	2016 Restated*
47. Cash generated from operations		
Surplus	88 631 157	112 664 147
Adjustments for:		
Non-cash items:		
Depreciation, amortisation and impairment losses	109 1 38 90 6	119 805 576
Gain on reversal of provision	-	(7 511 366)
Fair value adjustments	(770 000)	(1 042 500)
Debt impairment	47 19 6 27 3	22 757 044
Actuarial gain	(7 242 920)	(6 799 346)
Interest earned	778 77 0	(2 040 566)
Finance cost	15 208 46 0	15 553 582
Inventories written-off	803 948	439 452
Rental income earned	(2 247 774)	(149 600)
Gain on disposal of assets	(1 341 205)	(1 800 638)
Loss on disposal on assets	321 472	381 249
Donated assets	-	(19 354 532)
Other changes		
Inventories	(1 722 967)	(1 844 104)
Operating lease assets and liabilities	35 652	146 309
Employee benefit obligation	2 404 865	3 533 442
Provisions	(2 238 224)	(1 954 936)
Non-current receivables	261 460	252 910
Deferred rental income	375 111	3 970 313
VAT movement on provision	(188 055)	448 039
Trade and other receivables from exchange transactions	(19 022 643)	(28 280 883)
Trade and other receivables from non-exchange transactions	(15 247 040)	(24 192 741)
Prepayments	53 25 1	(591 398)
Payables from exchange transactions	4 313 888	5 598 760
VAT	115 870	(2 108 343)
Consumer deposits	2 235 690	1 868 063
Unspent conditional grants and reciepts	(17 433 711)	16 783 535
	204 420 234	206 531 468



Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

SOUTH AFRICA

Figures in Rand	2017	2016 Restated*
48. Utilisation of borrowings reconciliation		
Unspent borrowing at beginning of year	28 404 962	4 973 494
New loan	58 180 000	47 060 000
Utilised during the year to finance property, plant and equipment - at cost	(59 226 444)	(23 628 532)
Balance at year end	27 358 518	28 404 962

Long-term liabilities have been utilised in accordance with the Municipal Finance Management Act. Sufficient cash has been set aside to ensure that long-term liabilities can be repaid on redemption date. Refer to note 51.

49. Change in accounting estimate

During the year under review the municipality assessed the conditions of property, plant and equipment. The estimation of rehabilitation cost for the landfill sites, the remaining useful lives of other assets as well as reviewed residual lives resulted in additional depreciation. The change in accounting estimate led to a net decrease on property, plant and equipment to the amount of R4 816 163 (2016: R924 620). Refer to note 10. The estimation of rehabilitation cost for the landfill sites resulted in the provision being (decreased) increase that resulted in an additional (decrease) increase in the value of assets and provision of Rnil (2016: Rnil).

Furthermore, during the year under review the municipality changed service providers for traffic fines which resulted in a decrease in traffic fines being withdrawn, reduced, written off (struck off) or the offender being given a rebate when settling the traffic fine from 24.45% to 18.64% thus the estimated average success ratio for traffic fines increased from from 75.55% to 81.36%. The average non-payment ratio of traffic fines also increased from 49% to 59%. The increase in success ratio resulted in an increase in traffic fines receivables and revenue amounting to Rnil (2016: R4 508 872) and the increase in non-payment ratio resulted in an increase in the provision for impairment of R3 940 986 (2016: R2 543 004).

Category and reason for change in accounting estimate Property, plant and equipment - Remaining useful lives reviewed Property, plant and equipment - Residual values reviewed Landfill sites - Increase/(decrease) in estimated rehabilitation cost	(5 211 439) - 395 276	1 027 657 2 653 (1 954 930)
Net impact on property, plant and equipment	(4 816 163)	(924 620)
Category and reason for change in accounting estimate Traffic fines receivables - Success ratio reviewed Provision for impairment - Non-payment ratio reviewed	(3 940 986)	4 508 871 (2 543 004)
Net impact on traffic fines receivables	(3 940 986)	1 965 867

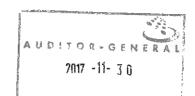
50. Change in accounting policy

Disclose expenditure incurred to repair and maintain property, plant and equipment

The municipality changed its accounting policy in respect of the disclosure of expenditure incurred on assets to repair and maintain them. In order to conform with the requirements of paragraph 88 of GRAP 17 and paragraph 88 of GRAP 103 which requires the municipality to separately disclose expenditure incurred to repair and maintain property, plant and equipment and heritage assets in the notes to the annual financial statements.

Disclosure of property, plant and equipment, intangible assets and heritage assets that is taking a significantly longer period of time to complete than expected, including reasons for any delays

The municipality changed its accounting policy to disclose assets taking longer than two years to complete. In order to conform with the requirements of GRAP 16, GRAP 17, GRAP 31 and GRAP 103 which requires the municipality to disclose reasons for any delays in assets taking significantly longer than originally planned for.



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand	2017	2016
•	4011	2010
		Restated*

50. Change in accounting policy (continued)

Halting the construction or development of the asset

During the year, the municipality changed its accounting policy to disclose assets where the construction there-off has been halted. In order to conform with the requirements of GRAP 16, GRAP 17, GRAP 31 and GRAP 103 which requires disclosure reasons for halting the construction or development of the asset and indicate whether any impairment losses have been recognised in relation to these assets.

Work-in-progress disclosed in aggregate per class of assets

During the year, the municipality changed its accounting policy to disclose expenditure relating to assets in the process of being constructed or developed aggregated per class of asset in order to conform with the new requirements of GRAP 16, GRAP 17, GRAP 31 and GRAP 103.

These changes do not have an impact on how the underlining transactions are accounted for and presented in the statement of financial performance, statement of financial position and cash flow statements as it only affects the disclosure in the notes.

51. Cash-backed reserves and provisions

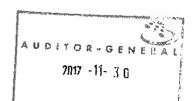
Working capital	81 993 847	79 023 895
-Land sale proceeds	(4 776 580)	(3 286 580)
-Capital contributions	(12 502 399)	(7 068 401)
-Capital replacements	(145 788 014)	(95 745 102)
Capital replacement reserve:	,	•
Consumer deposits	(19 529 675)	(17 293 985)
Self-insurance reserve	(2 689 585)	(2 689 585)
Employee benefits obligation	(129 897 000)	(125 567 485)
Provision for rehabilitation of landfill sites	(87 024 631)	(84 185 302)
Loan redemption reserve	(8 703 424)	(9 572 268)
Unspent loans	(27 358 518)	(28 404 962)
Housing development fund	(2 737 829)	(3 207 950)
Unutilised conditional grants	(29 780 175)	(46 465 441)
Less: Cash-backed reserves and provisions	333 333 113	.00 000 200
Investments	505 593 448	433 369 258
Çash and cash equivalents	47 188 22 9	69 141 698
Available funds		

52. Unauthorised, irregular, fruitless and wasteful expenditure

52.1 Unauthorised expenditure

To the best of our knowledge no unauthorised expenditure was incurred during the year under review (2016: Rnil).

Opening balance	-	390 658
Less: Amounts authorised by Council through an adjustment budget	-	(390 658)
		
		-



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*
52.2 Irregular expenditure		
Opening balance Payments made not following due SCM process	62 000 5 750	499 035 65 582
Less: Amounts written off (condoned) by Council Competitive tender process not followed Payments made not following due SCM process	- (67 750)	(499 035) (3 582)
	-	62 000

Payments made not following due supply chain management processes

During the 2016/17 financial year, two payments were made to the value of R5 750 without following due supply chain processes. A report was submitted to MPAC and Council and irregular expenditure to the total value of R67 750 was written off.

52.3 Fruitless and wasteful expenditure

Opening balance	3 752 791	3 765 292
Incorrect salary payments	-	4 420
Interest and penalties accrued on late payments	1 276	-
Cost incurred without receiving any services	46 495	16 337
Advertisement cost - validity period of tender lapsed	-	11 914
Late payments of salaries: Penalties charged to personnel	11 906	-
Less: Amounts recovered		
incorrect salary payments	-	(2 332)
Cost incurred without receiving the required benefit		(4 538)
Less: Amounts written off by Council		
Incorrect salary payments	*	(13 199)
External toilets - Defects repaired	(3 740 877)	
Interest and penalties accrued on late payments	(1 276)	+
Cost incurred without receiving the required benefit thereof	(70 315)	(25 103)
	-	3 752 791

Interest and penalties accrued on late payments

During the 2016/17 financial year, Eskom was paid tate, resulting in interest in the amount of R355 to be paid. Vehicle licences were also reniewed late, resulting in a penalty of R921 to be paid.

Cost incurred without receiving the required benefit

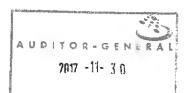
During 2016/17 financial year, Council neglected to appear in court to defend a claim initiated against a debtor for arrear amounts. This resulted in a court order against Council to be responsible for the debtor's legal cost and writing-off of the arrear amount. Legal cost amounted to R1 392 and the arrear account amounted to R45 103.

Late payments of salaries

During 2016/17 financial year, salaries were paid late during one month, resulting in additional bank charges of R11 906 for the employees which had to be refunded.

Advertisement cost - validity period of tender lapsed

During the 2016/17 financial year, fruitless and wasteful expenditure incurred during the previous financial year was investigated resulting in additional expenditure identified. This resulted in an increase of advertisment cost from R9 906 to R11 914.



Notes to the Annual Financial Statements

SOUTH AFRICA

Figures in Rand	2017	2016 Restated*
53. Additional disclosure in terms of Municipal Finance Management Act		
Contributions to organised local government		
Current year subscription / fee Amount paid - current year	3 022 971 (3 022 971)	2 730 519 (2 730 519
South African Music Rights and SDL	-	
Current year subscription / fee Amount paid - current year	2 332 723 (2 332 723)	2 239 733 (2 239 733
Audit fees		
Opening b alan ce Current year subscription / fee Amount paid - current year	5 192 3 875 468 (3 870 368)	17 817 3 683 983 (3 696 608)
	10 292	5 192
PAYE and UIF		
Current year subscription / fee Amount paid - current year	37 169 614 (37 169 614)	34 931 880 (34 931 880)
Pension and Medical Aid Deductions		-
Current year subscription / fee Amount paid - current year	62 236 089 (62 240 472)	59 755 020 (59 755 020)
	(4 383)	-
Counciliors' arrear consumer accounts for more than 90 days at reporting date	•	
There were no Councillors who had arrear accounts outstanding for more than 90 de	ays as at 30 June 2017.	
he Councillors below had their consumer account in arrear for more than 90 days d	luring the reporting period e	ended;
30 June 2017	Highest outstanding amount	Aging (in days)
Councillor MG Makwetu Councillor M Schrader Councillor M Girimane	11 128 1 777 607	120 120 120
	13 512	
0 June 2016	Highest outstanding amount	Aging (in days)
Councillor MS Biko	13 901	120



Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

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		Restated*

54. Deviation from supply chain management regulations

Regulation 12 of the Municipal Supply Chain Regulations 2005 determines that a supply chain management policy must provide for the procurement of goods and services by way of a competitive bidding process.

Regulation 36 of the same regulations also requires that the accounting officer may dispense with the official procurement process in certain circumstances provided that the reasons are recorded and reported to Council.

These circumstances are typically for emergency procurement, procurement where goods or services is available from only one supplier and procurement where it is impractical or impossible to follow the official procedures.

Regulation 36(1)(b) further allows the accounting officer to ratify any minor breaches of the procurement processes which are purely of a technical nature.

Deviations for the year 2 176 612 2 154 917 **Emergencies** 7 473 475 4 043 575 Sole provider 10 610 926 10 976 330 Impractical or impossible to follow the SCM process 1 650 889 Ad-hoc repairs 737 305 9 384 842 6 274 699 Strip and quote 5 029 837 3 527 748 Minor breaches of the procurement process 30 459 313 33 581 842 Total deviations for the year

The details of the deviations for the year under review amounting to R30 459 313 (2016: R33 581 842) are included as Annexure E.

55. Capital commitments

Commitments in respect of capital expenditure

Alı	eady contracted for but not provided for		
•	Infrastructure assets	23 783 192	38 275 209
•	Other assets	213 347	100 000
*	Buildings	27 725 519	42 167 565
•	Community	1 781 334	2 017 618
	Intangible assets	4 660 243	-
	-	58 163 635	82 560 392



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56. Contingent liabilities

Claims against Council

The municipality is currently engaged in litigation which could result in damages or costs being awarded against Council if the claimants are successful in the actions. The following are the estimates.

Barry John Bickerdyke Stephan	500 000	
West Coast Miracles (Pty) Ltd	de	200 000
Bitline SA 74 CC t/a Westco Atlantic Security Services	Cir.	3 608 995
Municipal Councillors Pension Fund	248 6 69	222 755
Vredenburg Urban Renewal Project	3 853 171	3 853 171
	4 601 840	7 884 921

Barry John Bickerdyke Stephan

An application for the reviewing and setting aside of a Town Planning resolution, of the Portfolio and Appeals Committee of Council for and an application for departure in respect of Farm 116 and Farm Fishing Lease no 117 in the Saldanha Bay Municipality Division Malmesbury. The estimated liability for Council is estimated at R500 000.

West Coast Miracles (Pty) Ltd

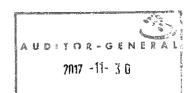
An application was handed in for the cancellation of water services on erfs 35 and 40, St Helena Bay by the owner of these properties during the pre. The matter has been posponed, further the attorneys of the applicant has withdrawn and it's unlikely that the matter will proceed in the near future. The estimated liability for Council is estimated at Rnil (2016; R200 000).

Bitline SA 74 CC t/a Westco Atlantic Security Services

A claim for payment relating to rendering of security services has been opened at the Cape Town High Court against Council in the 2015/16 financial year. Council settled during the current year and the cost paid amounted to R400 164.

Municipal Councillors Pension Fund

During the reporting period, the municipality received a letter from the Muncipal Councillors Pension Fund indicating that the employer's contributions for a councillor towards the Fund was not made since June 2011. The municipality is currently disputing the validity of the claim and the estimated liability towards the municipality is 248 669 (2016; R222 755).



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

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•		Restated*

56. Contingent liabilities (continued)

Vredenburg Urban Renewal Project

The municipality obtained a conditional grant from the Department of Transport and Public Works for the acquisition of 7 properties, 32 hectares of land, to be used for the Vredenburg Urban Renewal Project. The conditions of the grant indicated that the municipality shall transfer to the Department the serviced sites, 4,3145 hectares of the purchased properties, for development by the department. An unspent conditional grant liability has been recognised for the cost associated with servicing the sites. The 7 properties acquired had not been re-zoned to determine the 4,3145 hectares portion to be transferred to the department. The historic cost or fair value of this portion could thus not be reliably measured. There is uncertainty about the amount of the obligation the municipality has under this agreement and the timing of the outflow of the economic benefits and/or service potential is also uncertain. The liability for Council relating to the transfer of the 4,3145 hectare portion is estimated at R3 853 171 (2016: R3 853 171).

57. Contingent asset

Lateral Unison - Pending insurance claims	† 657 430	286 223
Marsh - Pending insurance claims	7 der	10 000
Envitech Solutions (Ptv) Ltd		104 035
F. Turner and Turner Plant and Harvest CC	~	60 000
	1 657 430	460 258

Outstanding insurance claims

The municipality had 25 (2016: 8) outstanding insurance claims with Lateral Unison as at 30 June 2016 of which the payout of, according to the municipality's assessment, is only probable and not virtually certain. The settlement of the claims is estimated to be R1 657 430 (2016: R286 223).

The municipality has no outstanding insurance claim with Marsh South Africa as at 30 June 2016 (2015: 1) of which the payout of, according to the municipality's assessment, is only probable and not virtually certain. The settlement value of the claim is estimated to be Rnil (2016: R10 000).

Litigation claims

Envitech Solutions (Pty) Ltd

The Envitech Solutions (Pty) Ltd case was dismissed with cost by the court during the previous financial year. Envitech Solutions (Pty) Ltd has paid the cost incurred by Council amounting to R100 689 during the current financial financial year.

F. Turner and Turner Plant and Harvest CC

The F. Turner and Turner Plant and Harvest CC case was concluded during the previous financial year. Council won the case and F. Turner and Turner Plant and Harvest CC shall paid cost incurred by Council amounting to R33 000.



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

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58. Related parties

No members of the municipality's management have significant influence over the financial or operating policies of the municipality. No business transactions took place between the municipality and key management personnel and their close family members, unless specifically disclosed. All members of the municipality's management and their close family members receive and pay for services on the same terms and conditions as other ratepayers and residents. All transactions are at arm's length and no bad debt expenses have been recognised in respect of amounts owed by related parties

58.1. Composition of management

Municipal Manager and Directors

Municipal Manager

Chief Financial Officer
Directorate Engineering and Planning Services
Director Community Services
Director Corporate and Operations
Senior Manager Strategic and Enterprise Risk Services

Mayoral Committee members

Executive Mayor
Executive Deputy Mayor
Finance Services
Technical and Infrastructure Services
Community Services
Social and Housing Services
Economic Development and Tourism Supporting Services

Speaker

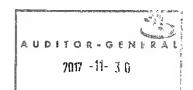
Other Councillors

Vacant (Dr. Louis Scheepers services were terminated on 24 October 2016) Vorster Stefan Smith Gerrit Marais Jacques Mbaliswana Phumzile Joubert David

Koen Marius Vaughan Eventhia Venter Andries Kruger André Mohale Sinah Van Tura Sucilla Steyn Elize

Daniels Olwene

Don Rvan Girimane Nonkululeko Khulu Thulani Kordom Geraldine Kotze Jaco Mafenuka Siyabulelo Makwetu Monde Mankay Ezelle Mitchell Leonard Mpeko Dolly Nackerdien Ebrahim Pronk Frank Schippers Francois Scholtz Sharon Schrader Miranda Sipholi Goodman Skei Joubert Williams Avril Wilsnach Maryam



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

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Restated*

58. Related parties (continued)

Outgoing Councillors (1 July 2016 to 10 August 2016)

Arendze Wilfred
Benjamin Trevor
Biko Mzandile
Cillié Jan
De Bruin Isak
De Bruyn Adele
De Bruyn Gerrit
Jordaan Berandina
Jordaan Peter
Louw Nicholaas
Mbanze Frank
Mgoqi Nyanisile
Padayachee Hoosain
Riet Ikakayeng
Vries Stefanus

Remuneration of management

The compensation of management is set out below. Councillors in this note are compensated according to the Remuneration of Public Office Bearers Act, Act 20 of 1998. The mayoral committee members have executive powers for planning, directing and controlling the activities of the municipality by virtue of their delegation and therefore are disclosed individually. The other councillors have no executive powers and are also disclosed individually.

Notes to the Annual Financial Statements

Figures in Rand

58. Related parties (continued)

58.2 Remuneration of management

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^{*} The designation (appointment) of the Senior Manager Strategic and Enterprise Risk Services as a section 56 senior manager was approved by Council with effect from 1 Mafch 2016.

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Saldanha Bay Municipality Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements Figures in Rand

58. Related parties (continued)

58.3 Remuneration of councilors

2017	Basic salary	Medical healthcare	Travelling allowance	Pension contributions	Housing	Telephone allowance	SDL	Total
Executive Mayor: Koen M	554 895	13 287	128 519	1	•	28 739	ı	725 440
Executive Deputy Mayor: Vaughan E	442 249	. 4	103 626	29 700	1351	31 574	1	608 500
Speaker: Daniels O	500 232	•	125 058	2 970	1	32 378	1	660 638
Finance Services: Venter A	515 281	1		•	1	23 435	ė	538 716
Technical and Infrastructure Services:	529 693	,	9 445	•	3 855	26 400		569 393
Kruger A								
Community Services: Mohale S	391 726	,	92 814	27 844	•	23 435	,	535 819
Social & Housing Services: Van Tura S	483 200	,	98 383	si	*	26 400	•	607 983
Economic Development and Tourism	397 740	22 725	99 435	59 661	7 116	26 400		613 077
Supporting Services: Steyn E								
Councillar: Don R	241 908	•	41 432	1	1 974	26 400	,	311 714
Councillor: Girimane N	188 391	•	17 498	13 124	•	23 435	1	242 448
Councillor: Khulu T	237 863	•	23 044	16 834	•	23 435		301 176
Councillor: Kordom G	188 391	,	17 498	13 124	•	23 435	٠	242 448
Councillor: Kotze J	200 322	•	18 691	1	4	23 435	1	242 448
Councillor: Mafenuka S	188 391		17 498	13 124		23 435	•	242 448
Councillor: Makwetu M	200 322	1	18 691	•	4	23 435	1	242 448
Councillor: Mankay E	206 103	•	4	12 910	•	23 435		242 448
Councillor: Mitchell L	223 027	٠	22 347	•	1 351	26 400	ŀ	273 125
Councillor: Maeko D	188 391	٠	17 498	13 124	r	23 435	1	242 448
Councillor: Nackerdien E	188 391		17 498	13 124		23 435	,	242 448
Councillor: Pronk F	267 992	•	15 349	•	1 974	26 400	•	311 715
Councillor: Schippers F	224 010	1	56 003	16 801	10 601	27 074	1	334 489
Councillor: Scholtz S	177 892	i	41 121		•	23 435	1	242 448
Councillor: Schrader M	156 197	36 783	14 279	10 709	,	23 435	•	24 403
Councillor: Sipholi G	204 669		١	14 345	•	23 435	ı	242 449
Councillor: Skei J	183 042	•	45 760	13 728	12 046	26 400	Þ	280 976
Councillor: Williams A	177 892	4	41 121	i	•	23 435	4	448
Councillor: Wilsnach M	200 322	Ī	18 691	ī	ŧ	23 435	-	262 448 □
	7 658 532	72 795	1 101 299	271 122	40 268	679 525	r	9,823,541
								Â

Notes to the Annual Financial Statements

Figures in Rand

58. Related parties (continued)

58.3 Remuneration of councillors (continued)

Total	30.677	30 677	30 677	38 529	30 677	30 677	30 677	30.677	30.677	69 266	30.676	30 677	30 677	30 677	30 677	506 595	10 330 136
		1	r 4		,	,		,	ı	,	,	,	,	ı		•	
SDL																	
Telephone allowance	2 965	2 965	2 965	2 965	2 965	2 965	2 965	2 965	2 965	2 965	2 965	2 965	2 965	2 965	2 965	44 475	724 000
Housing allowance	1 286		2 561	2 993	ŀ	7 363	1 479	911	911	•	3 886	2 773	1 286	911	1 736	28 096	68 364
Pension contributions	•	•	2 475	3 082	ı	2 387	1 099	•	,	,	1 050	2 2 1 7	,	•	١	12 310	283 432
Travelling allowance	5 285		4 491	3 287	•	1	4 263	2 436	2 436	13 260	3 820	4 026	5 285	2 436	2 361	53 386	1 154 685
Medical lealthcare	•		•	# 085	٠	•	2 037	P	•	4	3 577	2 395	4	•	•	15 094	87 889
Basic salary h		27 712	18 185	22 117	27 712	17 962	15 834	24 365	24 365	53 041	15 378	16 301	21 141	24 365	23 615	353 234	8 011 766
_	Outgoing Councillor: Arendze W	Outgoing Councillor: Benjamin T	Jutgoing Councillor: Biko M	Jutgoing Councillor: Cillié J	Outgoing Councillor: De Bruin I	Outgoing Councillor: De Bruyn A	Jurgoing Councillor: De Bruyn G	Outgoing Councillor; Jordaan B	Outgoing Councillor: Jordaan P	Outgoing Councillor: Louw N	Outgoing Councillor: Mbanze F	Outgoing Councillor: Mgoqi N	Outgoing Councillor: Padayachee H	Sutgoing Councillor: Riet I	Outgoing Councillor: Vries S	I	. •
2017	Outgoing	Outgoing	Outgoing	Outgoing	Outgoing	Outgoing	Cutgoing	Outgoing	Outgoing	Outgoing	Outgoing	Outgoing	Outgoing	Outgoing	Outgoing		Total

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Saldanha Bay Municipality Annual Financial Statements for the year ended 30 June 2017

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Figures in Rand

58. Related parties (continued)

58.3 Remuneration of councillors (continued)

Rasic salary Medical numbers Travelling Pension Housing Telephone SDL Total novance r. Schippers F achippers F souributions contribution 125 213 37 564 94 386 20 868 778 881 s Contribution 125 213 37 564 94 386 20 868 778 881 s Contribution 121 282 20 883 20 868 627 278 627 278 s Contribution 121 282 20 868 20 868 627 278 627 278 s Contribution 113 702 113 702 20 868 20 868 627 278 s Contribution 445 808 113 702 20 868 20 868 627 278 s Contribution 110 187 110 187 117 675 20 868 249 349 s contribution 440 748 20 868 20 868 249 349 s contribution 110 187 110 187 114 46 20 868 249 349 s contribution 20 868 20 868 20 868 249 349 s contribution 20 868 <th>0 13</th> <th>ľ</th> <th></th>	0 13	ľ																										
Chippers F achieves Easit salary achieves Medical allowance allowance allowance allowance allowance allowance contributions Travelling contributions Travelling allowance allow	9 008 706	249 349	249 349	314 086	249 349	249 349	249 349	249 349	249 350	249 349	249 349	249 349	249 349	249 349	249 349	314 086	249 349	249 349	249 349	589 378	589 378	589 378	589 378	627 278	627 278	778 881		Total
Chippers F achieves Easit salary achieves Medical allowance allowance allowance allowance allowance allowance contributions Travelling contributions Travelling allowance allow		4	q	ı	ı	ŀ	i	4	1		ŀ	i	4	1			í	•	ı		•	ı			ı	ı		
Pasit salary Pasi																												SDL
Chippers F (a) Basic salary (b) Medical healthcare (c) Travelling (c) Pension (c) Housing (c) Chippers F (a) 500 850 (c) 20 028 (c) 125 213 (c) 37 564 (c) 31 564 (c) I (a) 38 7 324 (c) 20 028 (c) 96 831 (c) 56 809 (c) 121 282 (c) I (a) 486 128 (c) 12 12 82 (c) 12 12 82 (c) 12 12 82 (c) 12 12 82 (c) I (a) 568 510 (c) 173 628 (c) 110 187 (c) 12 20 037 (c) 14 3 07 (c) 14 0 07 (c)	521 700	20 868	20 868	20 868	20 868	20 868	20 868	20 868	20 868	20 868	20 868	20 868	20 868	20 868	20 868	20 868	20 868	20 868	20 868	20 868	20 868	20 868	20 868	20 868	20 868	20 868	allowance	Telephone
Contribution Travelling Pension chippers F 500 850 - 125 213 chippers F 387 324 20 028 96 831 485 128 - 121 282 121 282 454 808 - 113 702 121 282 456 510 - 110 187 St. Don R 440 748 - 110 187 Fronk F 440 748 - 43 407 In T 173 628 - 43 407 In T 146 916 - 43 407 In T 146 916 - 43 407 In T 146 916 - 36 729 In A 166 950 - 43 407 In A 146 916 - 22 504 28 048 In B 222 8481 - 20 034 In B 220 340 - 20 034 In B 220 340 - 20 034 In B 200 340 - 20 034 In B 173 628 - 43 407 In B 200 340 - 20 034 In B 200 340 - 20 034 In B 200	545 235	15 453	8 107	101 503	8 107	11 446	31 245		43 874	23 132	1 351	8 107		36 488	•	27 634	22 799	•	11 446	17 575	17 575	1		Þ	44 128	94 386	allowance	Housing
Chippers F 500 850 Contribution	221 325	•	•	10 852			19 633	•	9 316	,	P	•	10 733	25 043	•	28 048	22 037	,	ě	i		•	•	4	58 099	37 564	contributions	Pension
Chippers F 500 850 contribution contribution chippers F 387 324 20 028 485 128 454 808 440 748 440 748 173 628 481 173 628 481 166 950 n G 22 3 791 164 279 184 690 144 690 n G 193 662 114 690 118 689 118 68	1 108 627	19 366	20 034	36 173	20 034	43 407	32 722	20 034	31 053	41 070	3 339	20 034	35 775	•	•	28 048	36 729	•	43 407	110 187	110 187	k	113 702	121 282	96 831	125 213	llowance	ravelling
Chippers F 500 850 layor: Steyn E 387 324 485 128 455 128 450 748 568 510 850 850 850 850 850 850 850 850 850 85	102 653	•	,	Ţ	4	*	13 992	ě	20 028	•	Į.	1	9	Б	,1	N	•	ř	•	,	•	•	,	•	20 028	•	Ē	
chippers F layor: Stayn E Van Tura S Vsn Tura S s: Don R Pronk F I I I I Chee H Chee H	6 509 166	193 662	200 340	144 690	200 340	173 628	130 889	200 340	124 211	164 279	223 791	200 340	143 100	166 950	228 481	186 984	146 916	228 481	173 628	440 748	440 748	568 510	454 808	485 128	387 324	_		
Executive Mayor: Deputy Executive Deputy Executive Speaker: Daniels Finance: Louw S Formunity Service Community Service Councillor: Services Councillor: Benjan Councillor: Benjan Councillor: Ge Bru Councillor: Aruges Councillor: Aruges Councillor: Mayora Councillor: Mayora Councillor: Mayora Councillor: Paday Councillor: Ruges Councillor: Ruges Councillor: Ruges Councillor: Ruges Councillor: Ruges Councillor: Ruges Councillor: Sagay		Councillor: Vries S	Councillor: Vaughan E	Councillor: Skei J	Councillor: Riet I	Councillor: Padayachee H	Councillor: Mgoai N	Councillor: Mitchell L	Councillor: Mbanze F	Councillor: Kruger A	Councillor: Jordaan P	Councillor: Jordaan B	Councillor: de Bruyn G	Councillor: de Bruyn A	Councillor de Bruin 1	Councillor: Cillié J	Councillor: Biko M	Councillor: Benjamin T	Councillor: Arendze W	Strategic Services: Pronk F	Community Services: Don R	Technical Services: Van Tura S	Finance: Louw S	Speaker: Daniels O	Deputy Executive Mayor: Stevn E	Executive Mayor: Schippers F		

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Saldanha Bay Municipality

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58. Related parties (continued)

58.4 Transactions with management

During the 2016/17 financial year the Councillor Francois Schippers leased two properties from the municipality. Councillor Schippers paid rentals of R1 454 including interest (2016: R1 225) for the year. The market related rentals for these two properties are considered to be R10 180 (2016: R9 514).

59. Events after the reporting date

Adjusting events:

To the best of our knowledge there were no events and transactions, both favourable and unfavourable, that occurred between the reporting date and the date when the annual financial statements were authorised for issue.

Non-adjusting events:

The Waste Water Treatment Works was commissioned and will be donated to the municipality by Saldanha Bay Industrial Development Zone as part of the infrastrucutre development programme. The value of the assets to be donated is estimated at R41 687 028. The Board approved the transfer in a meeting held on 23 August 2017 and the Western Cape Provincial Minister of Economic Development and Tourism gave principle approval during a shareholder's meeting on 28 August 2017.

60. Risk management

Financial risk management

The municipality's activities expose it to a variety of financial risks such as market, credit and liquidity risk.

The municipality's overall risk management programme focuses on the unpredictability of financial markets and seeks to minimise potential adverse effects on the municipality's financial performance.



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*
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60. Risk management (continued)

Credit risk

Credit risk is the risk of financial loss to the municipality if customers or counter parties to the financial instrument fail to meet their contractual obligation, and arises mainly from the municipality's investments, receivables from exchange and non-exchange transactions, non-current receivables and cash and cash equivalents.

Trade and other receivables

Trade receivables comprise a widespread customer base. Management evaluated credit risk relating to customers on an ongoing basis. If customers are independently rated, these ratings are used. Otherwise, if there is no independent rating, risk control assesses the credit quality of the customer, taking into account its financial position, past experience and other factors. Individual risk limits are set based on internal or external ratings in accordance with limits set by the Council. The utilisation of credit limits is regularly monitored.

Investments and cash and cash equivalents

The municipality limits its exposure to credit risk by investing with only the major commercial banks in South Africa that have a sound credit rating and within the specific guidelines set in the council approved cash management and investment policy. Accordingly, the municipality does not consider its exposure to credit risk significant.

Non-current receivables

The non-current receivables have been fully impaired and provided for thus do not expose the municipality to credit risk.

The carrying amount of the financial assets represents the maximum credit exposure and the carrying amount of the financial assets 30 June 2017 was as follow:

Financial instrument

Trade and other receivables from exchange transactions	81 272 883	91 488 289
Trade and other receivables from non-exchange transactions	29 490 003	32 201 187
Cash and cash equivalents	47 188 229	69 141 699
Investments	505 593 448	433 369 258

Market risk

Foreign exchange risk

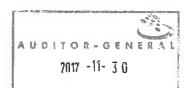
The municipality currently procures Microsoft Licences of which the purchase price is denominated in foreign currency (US Dollars) which exposes the municipality to foreign-currency risk. The municipality does not hedge foreign exchange fluctuations. The movement in the currency was not material to the municipality procurement and, consequently, is not elaborated on any further.

The municipality reviews its foreign currency exposure, including commitments on an ongoing basis. The municipality expects its foreign exchange contracts to hedge foreign exchange exposure.

Interest rate risk

The municipality's interest rate risk arises from long-term borrowings. Borrowings issued at variable rates expose the municipality to cash flow interest rate risk. Borrowings issued at fixed rates expose the municipality to fair value interest rate risk.

Liquidity risk



Annual Financial Statements for the year ended 30 June 2017

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60. Risk management (continued)

Liquidity risk is the risk that the municipality might not be able to meet its obligations as they fall due. The municipality has a prudent liquidity risk management strategy which ensure that it maintains sufficient cash and cash equivalents to meet its objective as they fall due. The short-term investments are invested over terms that ensure that the municipality has a short-term maturing every month to reduce the liquidity risk. The municipality also manages liquidity risk through an ongoing review of future commitments and credit facilities.

The average collection rate of receivables (current billing) is 96.8% (2016: 97.2%). Cash flow forecast are prepared and adequate utilised borrowings facilities are monitored.

2017	Up to 1 year	1 to 5 years	More than 5	Total
Borrowings - Total repayments Borrowings - Interest Finance lease obligation Payables from exchange transactions	21 694 839 (12 991 415) 73 406 7 9 604 777	74 078 759 (43 318 824)	years 134 071 676 (46 391 725) - -	229 845 274 (102 701 964) 73 406 79 604 777
	88 381 607	30 759 935	87 679 951	206 821 493
2016	Up to 1 year	1 to 5 years	More than 5	Total
Borrowings - Total repayments Borrowings - Interest Payables from exchange transactions	17 962 618 (8 390 350) 75 290 889	49 661 165 (25 784 338)	76 354 782 (27 626 493)	143 978 565 (61 801 181) 75 290 889
	84 863 157	23 876 827	48 728 289	157 468 273



Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand 2017 2016
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61. Statement of comparison of budget and actual amounts

Material differences between budget and actual amounts

The reasons for the material variances between the approved budget and the final budget are explained below. A variance is considered material if it is 10% or more.

The adjustments made between the approved budget and the final budget include virements that were made after the approval of the final adjustment budget on 28 February 2017. Virements are transfers from one operating cost element or capital project to another, and are made in accordance with the approved budget implementation and management, funds and reserves and virement policy.

61.1 Statement of financial position:

61.1.1 Cash and cash equivalents

Lower capital expenditure than budgeted resulted in more cash available than budgeted. Cash and cash equivalents are managed to earn optimal interest.

61.1.2 Inventories

Actual stores inventory is higher than anticipated.

61.1.3 Trade and other receivables from non-exchange transactions

The increase in traffic fines for the year under review also resulted in an increase of the provision for debt impairment and impacted on the trade and other receivables from non-exchange transactions which could not have been foreseen during the budget process.

61.1.4 VAT receivable

The actual is less than budget due to the variances in the line items with VAT implications.

61.1.5 Intangible assets

The municipality is busy with an implementation of an mSCOA compliant financial management system. Not all the milestones in respect of implementation were not reached by 30 June 2017 which resulted in underspending.

61.1.6 Investment properties

The budget was based on historic annual fair value movements of investment property however, the anticipated increase did not materialise.

61.1.7 Payables from exchange transactions

Actual payables from exchange transactions are lower than anticipated due to expenditure that was anticipated in June that did not materialise.

61.1.8 Consumer deposits

Consumer deposits increased more than anticipated.

61.1.9 Unspent conditional grants and receipts

The actual unspent grants at year end were more than the anticipated amount due to the fact that certain projects are multiyear projects and will be rolled over to the next financial year. Additional funds were also received late in the financial year.



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand	2017	2016
		Restated*

61. Statement of comparison of budget and actual amounts (continued)

61.1.10 Borrowings

The redemption of new external loans not provided for.

61.1.11 Finance lease obligation

Finance lease obligation was not provided for in the budget.

61.1.12 Employee benefit obligation

Due to actuarial gains of R 6.6 million the obligation did not increase as anticipated.

61.1.13 Deferred rental income

The deferred rental income was not provided for in the budget.

61.1.14 Provisions

The current portion of rehabilitation of landfill site provision was included in non-current provisions with the budget as the rehabilitation was not anticipated to start in the 2016/17 financial year. A tender was however awarded for the rehabilitation of the Langebaan landfill site in February 2017 and the service provider was able to start earlier than anticipated with the rehabilitation. Therefore, the movement from non-current to current provisions.

61.2 Implementation of the capital budget

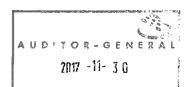
The municipality has spent R200 678 560 (2016: R145 951 261) of the capital budget of R232 280 911 (2016: R 215 809 476) which translate to a spending ratio of 86% (2016: 68%). The capital expenditure per vote is provided below, as well as the reasons for the lower expenditure.

Vote	Budget	Actual	Variance	% spent
Engeneering and Planning Services Corporate and Protection Services Community and Operational Services Municipal Manager Finance Council	180 387 603 29 964 078 14 448 525 6 750 000 730 705	161 557 651 22 272 698 11 656 014 4 535 577 656 619	18 829 952 7 691 380 2 792 511 2 214 423 74 086	90% 74% 81% 67% 90% 0%
Total	232 280 911	200 678 559	31 602 352	86%

61.2.1 Engineering and Planning Services

An amount of R 18 829 952 was unspent at 30 June 2017. Included in this amount are various multi- year projects which are completed over more than one financial year. The reasons for the underspending of projects are as follows:

- An amount of R 1 679 552 was unspent on the rehabilitation of existing infrastructure into a new tourism and hospitality facility. The scope of works for this project was changed and will only commence in the 2017/2018 financial year.
- An amount of R 3 410 729 was unspent on the upgrading of Oostewal Street Project in Langebaan. This is a multi-year
 project of which the scheduled completion date is in the 2017/2018 financial year.
- An amount of R 2 590 066 was unspent on the upgrading of Langebaan Sewerage Works Project. This is a multi-year project which is currently in construction and the scheduled completion date is January 2018.



Saldanha Bay Municipality

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61. Statement of comparison of budget and actual amounts (continued)

- An amount of R 1 094 904 was unspent on the upgrading of Langebaan Sewerage Phase IV Project. This is a multi-year
 project which is currently still in the construction phase. The estimated completion date of this phase is 14 September
 2017.
- The bulk supply water network has an unspent amount of R 607 847 and is a multi-year project for which work will continue in the 2017/2018 financial year.
- The 10mva Transformer is part of a multi-year project for which work will continue in the 2017/2018 financial year.
- Due to challenges with the contractor and construction of the top structures, the electrical connections could not be completed as planned, therefore funds are rolled over to the 2017/2018 financial year.
- An amount of R 490 865 was unspent on the Saldanha Rugby Stadium. This is a multi-year project of which the completion date is scheduled in July 2017.
- Due to a breakdown of the ringfeeder to Hawe Substation, resources for electrical work had to be prioritised and certain
 projects will have to be done in the 2017/2018 financial year.
- In various instances, projects are still in construction phase and will only be completed in the 2017/2018 financial year.
- In some instances, savings were realised where the actual project cost were less than the budgeted amount.

61.2.2 Community and Operational Services

An amount of R 2 771 138 was unspent in the 2016/17 financial year. The amount to be rolled over to the next financial year amounts to R 2 584 180. Reasons for underspending are as follows:

- An amount of R 1 949 238 for the erection of a splash park is rolled over as it is still is in the construction phase.
- An amount of R 128 455 for the erection of a boundary wall at the cemetery is rolled over to the next financial year for completion.
- An amount of R 80 500 for the upgrading of Tabakbaai Camp facilities is rolled over to the next financial year due to the
 delay experienced with service providers and the appointment of a second and third service provider to complete the work
 and to comply with the Supply Chain Management Regulations.
- The wooden spectator stands in Paternoster could not be procured due to the absence of standard specifications. A
 service provider needs to be appointed to design and specify the stands, therefore funds are rolled over to the 2017/2018
 financial year. In some instances, delays were experienced with the service providers, and work were therefore not
 completed.
- Savings were also realised where the actual project cost was less than the budgeted amount.

61.2.3 Corporate and Protection Services

An amount of R 7 691 379 was unspent in the 2016/17 financial year. Reasons for underspending are as follows:

- An amount of R 2 569 191 is rolled over to the 2017/2018 financial year in regards to the financial system, as not all
 milestones for this project has been reached yet.
- An amount of R 1 900 000 for the Security Technology tender is rolled over to the 2017/2018 financial year, as the tender
 process for this project is not yet finalised.
- An amount of R 1 766 039 for the Animal Pound Facility is rolled over to the 2017/2018 financial year as the project is still
 in process.
- A land purchase agreement with Transnet is still in progress at year-end and the amount of R 225 000 is therefore rolled over to the 2017/2018 financial year.
- The tender for the procurement of tools and equipment for the fire brigade was cancelled due to the technical nature, and funds was therefore not spent.



Saldanha Bay Municipality

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Figures in Rand 2017 2016
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61. Statement of comparison of budget and actual amounts (continued)

- The tender process for the procurement of furniture and equipment for the libraries has not yet been completed and funds are rolled over to the 2017/2018 financial year.
- During the negotiation process, to revert back the fire services from WCDM to SBM, the upgrade of Hopefield Fire Satellite Station was put on hold, to get inputs from the newly appointed Fire hief Officer. Therefore, funds were not spent.
- The funds earmarked for the procurement of furniture for the Saldanha Fire Satellite Station were not spent due to the
 continuous vandalised activities that occurred.

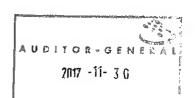
61.2.4 Municipal Manager

An amount of R 2 214 423 was unspent at year-end. Reasons for underspending are as follows:

- An amount of R 1 000 000 is unspent for the Aerial Photography because no award could be made following the tender process and the project then had to be re-advertised.
- The Wesbank Informal Trading Units' Project amounting to R 500 000 could not proceed, due to communication received from the Provincial Road Engineer.
- An unspent amount of R 277 314 for the Wesbank Landscaping Phase I was unspent due to material not being on site at year-end.

61.2.5 Finance

An amount of R 74 086 was unspent in the 2016/17 financial year. This mainly relates to the procurement of an item of furniture which is not yet completed. Savings was also realised on furniture and equipment items, where the actual amounts was less than the budgeted amounts and where items were not procured.



Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

Notes to the Annual Financial Statements

Figures in Rand 2017 2016
Restated*

61. Statement of comparison of budget and actual amounts (continued)

61.3 Statement of financial performance:

Revenue from exchange transactions

61.3.1 Rental of facilities and equipment

The variance is mainly due to the revenue for camping fees of R \$\frac{1}{8}\$ 795 035 which were budgeted for under other income and not rental of facilities. If the camping fees are included under rental facilities, the variance is only 6%.

61.3.2 Interest earned - outstanding receivables

The amount levied was more than the budgeted amount due to the increase in outstanding debtors.

61.3.3 Interest earned - external investments

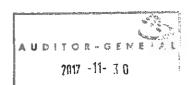
Lower actual capital expenditure resulted in additional funds available to invest that realised more interest earned than budgeted.

61,3.4 Agency services

More revenue realised on motor vehicle licencing transactions than anticipated, therefore more commission received than budgeted for.

61,3.5 Gains on disposal of assets

Gains on disposal of PPE occurred during the annual auction of redundant assets. Profit was also realised where Council sold some of its properties.



Annual Financial Statements for the year ended 30 June 2017

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SOUTH AFRICA

Figures in Rand	2017	2016
		Restated*

61. Statement of comparison of budget and actual amounts (continued)

61.3.6 Other income

The negative variance is mainly due to the revenue for camping fees of R 8 795 035 which were budgeted for under other income and not rental of facilities. Certain other items such as building plan fees, land-use planning fees, incidental cash, capital contributions, cleaning of erven and refund of pension fund realised more than budgeted. If the camping fees budget is deducted, a positive variance of 28% is recorded.

Revenue from non-exchange transactions

61.3.7 Other income

An amount of R785 600 was budgeted for under donated assets which has been recognised under grants. If the budget is moved and included under grants, the variance reduces to 18% which is mainfully due to the actual amount for VAT on DORA grants was less than the budgeted amount.

Expenditure

61.3.8 Loss on disposal of assets

Losses are realised when assets are replaced through insurance claims, obsolete assets that were sold per tender as well as certain missing assets, with books values written off for no consideration. An amount of R22 371 463 in respect of impairment of debtors was included under loss on disposal of assets. If the budget is moved and included under debt impairment, the remaining variance is insignificant.

61.3.9 Depreciation, amortisation and impairment losses

Depreciation is budgeted as if capital expenditure will be 100%. Depreciation is lower due to lower capital expenditure and work in progress.

61.3.10 Finance cost

The actual amount for interest on long service awards, interest paid on grants, finance for the rehabilitation of landfill site, interest on operating lease as well as the interest on the external loans slightly more than budgeted. Interest on post-retirement medical aid benefits for employees of R 8 367 996 is however budgeted under employee costs. If this budgeted amount is included under finance costs the variance is only 2%.

61.3.11 Debt impairment

An amount of R22 371 463 in respect of impairment of debtors was included under loss on disposal of assets. If the budget is moved and included under debt impairment, the remaining variance is insignificant.

61.3.12 Contracted services

Less funds were spent on training, consultants and professional fees as well as the contracted service relating to repairs and maintenance of municipal assets when compared to the budget.

61.3.13 Transfers and subsidies

The actual amount spend on transfers and subsidies was less than the budgeted amount. Savings were realised on bursaries for non-employees, squatter control and social assistance.

61.3.14 Inventories written-off

The actual amount for inventories written-off is in respect of one low cost house of R 64 000 and stores inventory to the amount of R 739 949. This could not have been predicted accurately.



Annual Financial Statements for the year ended 30 June 2017

SOUTH AFRICA

Notes to the Annual Financial Statements

Figures in Rand	2017	2016
		Restated*

61. Statement of comparison of budget and actual amounts (continued)

61.3.15 General Expenses

The actual expenditure on general expenditure is lower than budgeted due to lower levels of activities that anticipated. The municipality also managed to secure some services for less than originally anticipated.

61.3.16 Loss on foreign exchange

Due to Microsoft licences purchase. Loss not budgeted for.

61.3.17 Fair value adjustment

A fair value adjustment was passed on Investment properties that were revalued which was not budgeted for.

61.3.18 Actuarial gains

Actuarial gains amounting to R 6.6 million on post-retirement benefits was accounted for based on the report received from the actuaries.

61.4 Cash flow statement

61.4.1 Taxes and fines

The payments from traffic fines were higher than anticipated due to the higher number of fines issued during the financial year.

31.4.2 Finance costs

The payment for interest costs was lower than anticipated.

61.4.3 Proceeds from sale of property, plant and equipment

The proceeds from sale of property, plant and equipment were not provided for in the budget.

61.4.4 Purchase of intangible assets

The purchase of intangible assets was not provided for in the cash flow budget.

61,4.5 Purchase of other heritage assets

The purchase of heritage assets was not provided for in the cash flow budget.

61.4.6 Net movement from investments

The lower actual capital expenditure resulted in additional funds being available to invest than budgeted.

61.4.7 Repayment of borrowings

The redemption of new external loans not provided for.

61.4.8 Finance lease payments

The finance lease payments were not provided for in the cash flow budget.



Annual Financial Statements for the year ended 30 June 2017

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SOUTH AFRICA

Figures in Rand	2017	2016
		Restated*

61. Statement of comparison of budget and actual amounts (continued)

61.4.9 Movement in consumer deposits

The National Treasury template for the cashflow budget incorrectly included consumer deposits as a financing activity instead of including it as part of operating activities.

62. Impairment of non-cash generating assets

An entity that prepares and presents annual financial statements under the accrual basis of accounting shall apply GRAP 21 in accounting for the impairment of non-cash generating assets, and GRAP 26 in accounting for the impairment of cash generating assets. Cash generating assets are held with the primary objective of generating a commercial return.

Management has considered both Standards and used the decision tree as per the guide for these Standards, to determine if assets should be treated as cash or non-cash generating.

It was concluded that only GRAP 21 is applicable to the municipality and therefore all assets are accounted for as non-cash generating assets. The amount impaired with respect to these assets is R939 404 (2016: R 2 728 418).

The circumstances that led to the impairment are as follows:

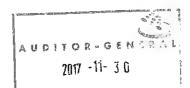
.....

impairment indicators	Asset class		
Project halted not to be completed Project halted not to be completed Infrastructure assets replaced due to obsolescence Review of the useful lives of landfill sites	Other Infrastructure Infrastructure Infrastructure	52 483 641 556	1 576 775 795 100 47 702
Assets damaged irreparable	Other	245 365 939 404	308 841 2 728 418
63. Material losses			
Water losses		14 774 385	13 767 382

The losses recorded were 13.91% (2016: 14.39%). These losses are predominantly due to metering inefficiencies, unmetered connections, aging pipeline infrastructure, burst pipes, old reticulation networks and other leakages which are by nature regarded as normal production losses.

Electricity losses	29 294 804	26 17 2 288

The energy losses recorded were 11.06% (2016: 10.91%). These losses are the result of technical losses caused by the nature of electricity and the manner of its distribution, via the network, status / condition and age of the network, weather conditions and load on the system as well as non technical losses, e.g. theft and vandalism.



Annual Financial Statements for the year ended 30 June 2017

SOUTH AFRICA

Notes to the Annual Financial Statements

Figures in Rand	2017	2016
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64. Awards to close family members of persons in the service of the state.

The detail listed below is disclosed in terms of Regulation 45 of the Municipal Supply Chain Regulations 2005 that determines that the municipality must disclose particulars of any awards of more than R2 000 to a person who is a spouse, child or parent of a person in service of the state or has been in service of the state in the previous twelve months.

Name of person or entity		
Powerrec (Pty) Ltd	702 655	2 354 718
Cochoka Waste Management Co-op Ltd	77 350	771 360
Lanika Trading CC	L	20 228
Ikapa Reticulation and Flow CC	-	85 380
El Paso Guns	5 600	858
Siphakame Skills Development	230 400	-
Maverick Trading 1088 CC	-	123 760
Siroccon International (Pty) Ltd	424 080	506 662
Insaf Project CC	9 500	289 659
Extraordinary Systems	32 148	-
NCC Environmental Services	87 228	-
	1 568 961	4 152 625

Powerrec (Pty) Ltd:

The parents of the shareholders of this company are in service of the Limpopo Department of Social Development and Gauteng Health Department.

Cochokwa Waste Management Co-op Ltd:

A shareholder of the company is the spouse of outgoing Councillor Isak De Bruin who was a councillor of Saldanha Bay Municipality until 3 August 2016.

Lanika Trading CC:

The owner of this business is a sibling of Councillor Hoosain Padayachee of the Saldanha Bay Municipality.

Ikapa Reticulation and Flow CC:

The spouse of Mr R Davids is employed at the Department of Education.

El Paso Guns:

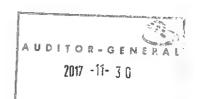
Mr. PS de Kock is a spouse of Ms. MC de Kock who is employed by Saldanha Bay Municipality.

Siphakame Skills Development:

The spouse of Mr. N Vacu is employed at the Drakenstein Municipality

Maverick Trading 1088 CC:

Mr CW Adams' spouse Mrs C Adams is employed by Western Cape Department of Agriculture and his daughter Ms F Adams is employed by Department of Education.



SOUTH AFRICA

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2017

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Siroccon International (Pty) Ltd:

Dr C van Tonder's father Mr M van Tonder is employed at the City of Cape Town.

Insaf Project CC:

The Spouse of Mrs N Padayachee'was a Councillor at the Saldanha Bay Municipality until 3 August 2016.

Extraodinary Systems

Mr P Pretorius is the spouse of Mrs ER Pretorus who is employed by the Saldanha Bay Municipality.

NNC Environmental Services

The spouse of L Rhoda is employeed at the City of Cape Town.

Saldanha Bay Municipality

June 2017

Appendix A

Schedule of external loans as at 30 June 2017

Carrying value of Other costs in with the MFMA accordance œ 15 039 170 6 395 540 113 573 067 6 395 540 property,plant and equipment 3 287 556 3 048 641 15 491 025 44 868 055 31 838 621 119 968 607 113 573 067 œ 127 143 310 127 143 311 1 022 419 8 228 686 15 467 379 2 233 691 45 652 941 54 538 194 127 143 310 30 June 2017 Balance at œ 9 772 309 3 441 764 3 641 806 9 772 309 1 407 059 932 915 971 261 13 214 073 2 168 308 650 961 3 441 764 during the written off Redeemed period R Received during 58 180 000 58 180 000 58 180 000 58 180 000 the period Ľ 1 955 334 10 396 993 2 884 652 16 438 640 47 060 000 78 735 620 82 177 383 Balance at 30 June 2016 3 441 764 78 735 620 3 441 764 œ 31 December 2018 30 June 2026 30 June 2031 30 June 2017 30 June 2020 30 June 2020 30 June 2032 Redeemable Loan number 61007335 61007383 61000979 61000980 61001073 61000754 5723 Development Bank of South Africa Development Bank SA @ 9.36%
Development Bank SA @ 11.86%
Development Bank SA @ 6.75%
Development Bank SA @ 10.95%
Development Bank SA @ 10.39%
Development Bank SA @ 10.23% Development bank of South Africa Total external loans Nedbank @ 9.22% Annuity loans

Annuity loans

Saldanha Bay Municipality Appendix B June 2017

			ō	Operating expenditure by vote
Directorate / Vote	2016/17 Actual R	2016/17 Budget R	2016/17 Variance R	2018/17 Varience %
Finance	71 114 723	75 592 545 -	4 477 822	Savings were realised on employee related cost due to vacancies. Savings were also realised on depreciation and asset -6% impairment, contracted services and other general expenses such as advertising, audit fees, software licences and uniform and protective clothing, where the actual amount was less than the budgetary provision.
Community & Operations	119 668 111	128 734 540	9 066 429	-7% Variances are mainly attribute to savings on employee related cost due to vacencies, savings on depreciation and asset impairment, contracted services and other general expenditure such as wet fuel, uniform and protective cluthing.
Engineering & Planming	554 689 706	810 170 176 -	55 480 470	Savings were realised on bulk electricity and water purchases. Savings was also realised on depreciation and asset -g, impairment, contracted services and other general expenses such as security services, wet fuel, uniform and protective dothing, indigent relief Estom, operating lease, inventories consumables and materials where the actual amount was less train the budgetary provision.
Corporate & Protection	105 057 952	117 966 328 -	12 908 376	Savings were realised on employee related cost due to vacancles. Savings were also realised on depreciation and asset 11% Impairment, contracted services and other general expenses such as licences software, uniform and protective clothing, surveyance fees, subsistence and travelling and external computer service-date, where the actual amount was less than the burneran provision.
Office of the NM	14 529 796	17 653 332	3 123 536	Sawings were realised on employee related cost due to the vacant position of the Municipal Manager as well as other -18% vacancies within the Directorate. Sawings were also realised on depreciation and impairment and other general expenditure in the internity of ward committees, uniform and protective clothing as well as advertising cost where the actual amounts was less than the buildness and incommittees, uniform and protective clothing as well as advertising cost where the actual
Council	20 925 879	22 303 288 -	1 377 409	Safvings were realised on employee related continuing to council, depreciation and impairment, membership and -6% attandance fees, inventories consumables, continuing enterphone officials, insurance and catering where the actual amounts were less than the budgeted provision.
Total	885 986 167	972 420 209	(86 434 042)	

Saldanha Bay Municipality Appendix C June 2017

	Statis	stical information		
		2016/17	2015/16	2014/15
Seneral statistics		444.4770	99 170	99 193
opulation		111 173 56 767	56 767	52 928
lumber of registered	voters	2015	2015	2015
rea (km²)		2015	2013	2010
otal valuations				00 000 004
axable (R '000)		27 236 777	27 014 972	26 239 094
lon-taxable (R '000)		•		•
		40 404 875	18 490 943	17 904 212
	- Residential (R '000)	18 481 975	190 244	17 304 212
	- Place of Worship-Land and improvements (R '000)	188 215	1 392 782	1 373 880
	- State (R '000)	1 380 810 175 965	115 969	-
	- Municipal bulldings- Single residential (R '000)	425 655	421 649	
	- Municipal buildings- Business (R '000) - Nature reserves (R '000)	420 000	134 528	
	- Nature reserves (R 000) - Business/ commercial/ other (R 000)	1 931 065	3 521 038	3 396 892
	- Transnet, Spoornet, Portnet (R '000)	,	102 817	73 140
	- Private open speces (R '000)	32 151	5 967	
	- Residential: Nature reserve (R '000)	524 708	397 806	397 806
	- Residential business (R '000)	272 043	4 833	-
	- Transnet public infrastructure (R '000)	72 248	B 023	-
	- Farms/Agric (R '000)	1 846 448	1 426 092	1 466 539
	- Smallholdings (R '000)	643 469	637 012	619 102
	- Industrial (R '000)	1 174 285	132 978	132 990
	- Public open spaces (R '000)	-	32 291	-
	- Telkom (R '000)	75 210	P.	
	- Provincial administration (R '000)	-	•	547 077
	- Other (R '000)	12 532	-	327 456
		2012/07/01	2012/07/01	2012/07/01
eluation date		-01501001		
ast general valuatio	n came into effect on 1 July 2012.			
umber of sites				
umber of sites valu	ed	37 462	39 761	37 455
	Desidential	33 554	35 282	35 361
	- Residential	450	154	
	- Residential business	599	869	801
	- Agricultural - Industrial	226	300	348
	- Bus com	904	992	721
	- Education	-	45	-
	- Institutional		19	-
	- M/Purpose	-	45	
	- Mining	n n	1	
	- Municipal	40	1 594	
	- Nature	22	58	-
	- PSI	109	78	
	- PR.O	331	ū.	
	- POS	480	Ħ	
	- Welfare	-	4	
	- State	-	168	166
	- Religious	93	95	
	- Other	653	47	38
ssessment rates				
	- Residential property	0.6648c/R	0.6331c/R	0.5945c/R
ll other tariffs as a c	percentage of the Residential property tariff;		4884	20007
	- Residential property	100%	100%	100%
	- Residential business	140%	140%	
	- Private open spaces	100%	100%	95%
	- Small holdings (not agricultural)	95%	95% 30%	30%
	- Residential nature reserve	30%	10%	10%
	- Agriculture/ small holding zoned property	10% 15%	20%	25%
	- Public service infrastructure	15% 25%	25%	25%
	- Public benefit organisations	200%	200%	200%
	- Other property			
** ***	Pensioners : Tariff lower than single residential with the follo	wing % 100%	100%	100%
	00 not exceeding Income of R42 960 p.a.	90%	90%	90%
	00 not exceeding income of R60 480 p.s.	80%	80%	80%
	00 not exceeding income of R67 200 p.a.	70%	70%	70%
	00 not exceeding income of R75 240 p.a. 00 not exceeding income of R84 600 p.a.	60%	60%	60%
	ou not exceeding income of R92 640 p.a.	50%	50%	50%
	not exceeding income of R100 800 p.a.	40%	40%	40%
	00 not exceeding income of R108 720 p.a.	30%	30%	30%
	00 not exceeding income of R115 440 p.a.	20%	20%	20%
	00 not exceeding income of R123 480 p.a.	10%	10%	10%
	·			
Number of employe		968	990	966

Saldanha Bay Municipality

Appendix C June 2017

Income per ki sold Number of consumers

Statistical Information 2016/17 2015/16 2014/15 Cleansing statistics Km's completed Refuse bins removed at least once per week 528 000 29 438 168 145 528 000 528 000 26 906 25 332 188 Cost per bin removed per month (R) Income per bin removed per month (R) 169 130 Sewerage statistics Sewerage water purification (ki) ('000) Cost per ki purified Income per ki purified 15 897 2.36 2.45 3 972 4 246 4.66 2.63 3.34 2.60 Electricity statistics
Units (kWh) purchased ('000)
Purchase cost: Rand per kWh
Units (kWh) ost with distribution ('000)
Percentage loss on distribution (R)
Rand value of loss on distribution (R) 243 737 243 847 241 989 0.98 217 252 26 595 10.91% 1.09 216 774 0.88 220 422 26 963 11.06% 21 567 8.91% 29 294 804 1.22 26 172 288 1.10 1.27 18 883 271 Cost per unit sold (R) Income per unit sold (R) Number of consumers 0.96 1.11 23 378 1.35 22 874 23 642 Water statistics
KI purchased (1000)
Purchase cost per ki
KI sold (1000)
KI sold (1000)
Rand value of loss on distribution (R)
Percentage loss on distribution
Cost per ki sold 13 247 8.02 11 374 13 801 6.93 14 305 5.95 12 232 11 816 1 986 13 767 382 14.39% 8.16 10.15 1 873 2 073 12 328 598

15 322 451 13.90%

9.39 11.74

25 098

26 077

14.49% 7.01

8.98 25 438

Saldanha Bay Municipality Appendix D June 2017

		Ī							
		Funding	Restated balance		Total receipts	Interest received	Expenditure to		Total balance per
Name of grants	Name of organ of state	SOUICE	as at 1 July 2016	Reallocation	during the year	to date	date	VAT	grant register
Opex grants, subsidies and donations			(16 446 906)	3 130 103	(48 049 580)	(84 486)	50 512 839	177 311	(9 760 718)
Finance Management Grant	DORA	FMG	•	•	(1 475 000)	•	1 380 349	94 651	•
Municipal Infrastructure Grant	DORA	MG MG	•	•	(826 600)	•	926 600	•	•
Expanded Public Works Programme	DORA	EPWP	•	,	(1 071 000)	•	1 071 000		•
Library Grant	Prov. Dept. Cultural Affairs and Sport	GPAWK	• 1		(6 268 000)	. !	6 268 000	i	
Thusong Centre	Provincial: Local Government	GPAWK	(105 728)		•	(6 476)	28 000	•	(54 204)
Housing: Human Settlements Dev. Grant (Beneficiaries)	Prov.Dept. Human Settlement of Housing	×	(12 710 270)	3 747 433	(37 682 980)		38 879 345	•	(7.766.472)
Maintenance of Proclaimed Roads	Prov. Dept. Transport and Public Works	GPWAK	•		(126 000)	•	126 000		•
Community Development Workers	Provincial: Local Government	≜			(000 \$/)	•	74 166	832	•
Regional Socio-Econmic Project (RSEP)	Provincial: Local Government	RSEP	(121 148)	121 148	•	•	. !	.	1 1
Vredenburg Urban Renewal (VUR)	Prov. Dept: Transport and Public Works	Z,	(1 000 000)	1			518370	72 572	(409 058)
Financial Management Support Grant	Provincial: Local Government	FMSG	(1 004 560)	11 522	(220 000)	(75 865)	374 327	9 257	(905 319)
Spatial Development Framework Grant	Prov. Dept. of Economic Development	SDF	(200 000)	•	•	•	29 480	1	(470 520)
Financial Management Capacity Building Grant	Provincial: Local Government	FMCBG	•	•	(120 000)	(1341)	40 000	,	(81 341)
Graduate Internship Grant	Provincial: Local Government	9	•	•	(90 090)	(902)	•	1	(60 805)
Transnet funds	Public Corporation: Transnet	NOO	•	(220 000)	•	•	750 000		•
Wesgro Funds	Other	ZQi	(2 200)	•	•	•	2200	,	•
Langebaan Country Estate	Donation	NOO	1	•	(25 000)	•	12 000	i	(13 000)
Towns of the second sec			(30 420 4EE)	2 369 460	126 428 6441	(882 0581	An A95 028	3.629.018	(20 019 421)
Ciongo Managament Crast	DOBA	CINC	Jacob and	201 000 0	יייייייייייייייייייייייייייייייייייייי	inne nan		2000	
Maintaine Mariagenette Com	DORA	O COM	•	•	(17 605 400)	*4	15.471.718	2 133 682	•
Integrated Electrification Programme	DORA	d d	1		(200000)	4	1370516	194 384	(435 100)
Housing: Human Settlements Dev. Grant (Beneficlaries)	Prov.Dept. Human Settlement of Housing	<u> </u>	(7 449 216)	2 740 308	(5 148 111)	P	3 120 456	1	(6 736 564)
Housing: Contr. Towards Acceleration of Housing Delivery	Prov. Dept. Human Settlement of Housing	. ¥	(354 516)	•		1	354 516	•	
Accelerate Community Infrastructure Programme	Prov. Dept: Water and Sanitation	ACIP	•	•	(1 885 000)	8	1 885 000	•	1
Regional Socio-Economic Project (RSEP)	Provincial: Local Government	RSEP	(3 482 900)	(121 148)	(9 500 000)	,	6 186 659	710 948	(6 206 439)
Vredenburg Ubran Renewal (VUR)	Prov. Dept: Transport and Public Works	N.	(10 229 923)	•	•	(863 958)	5 932 115	•	(4 961 766)
Transnet funds	Public Corporation: Transnet	NOC	(8 603 599)	750 000	•	•	6 174 047	,	(1 679 552)
Total of credit balances			(46 567 061)	6 499 263	(84 188 091)	(748 444)	91 007 867	3 216 327	(29 780 139)
Capital Contribution			Í				1100		
Saldanna Steel Funds. Diazville			(674 237)	1	•	•	167 470	•	•
Saldanha Steel Funds: Paternoster			(10/ 420)	•	•	•	107 4ZD		
Total Community Investing			7784 6777				781 877	. ,	•
			(10101)		•			i	
Total of credit balances			(46 348 738)	6 499 263	(84 188 091)	(748 444)	91 789 544	3 216 327	(29 780 139)
Conditional and Unconditional Grants (Receivable)									
									- !
Housing: Human Settlements Dev. Grant (Beneficiaries)	Prov.Dept. Human Settlement of Housing	opex k	568 977	(449 490)	•	•	•	b 1	119 487
Housing: Human Settlements Dev. Grant (beneficiaries)	Prov. Dept. Human Semement of Housing	Capex: K		4 000	1	•	•	•	7
Total of debit balances			820 833	(444 624)	•			•	376 209
Net credit balance			(45 527 905)	6 054 639	(84 188 091)	(748 444)	91 789 544	3 216 327	(29 403 930)

June 2017					
Order		Value of		deviations from supply chain management processes	
Number	Date	deviation	Awarded to	Description	Deviation is in terms of Permission is granted for deviation in terms of clause 36(1)(s)(v) of the
7007	2017/08/30	R 580 188	Nedbank	Nedbank building complementary building assets and furniture	Municipal Supply Chain Management Policy
6987	2017/08/29	R 3 084	Gernini Moon Trading 7 (Pty) Ltd	Accommodation for 4 people: LGAAC learnership, 4 - 5 July 2017, Paari	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6997	2017/06/29	R 24 518	Keystar Trading 2 cc	Emergency repairs to Saldanha Steel bulk supply pipeline, safety consumables, supervision, plant, labour and head office	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
8998	2017/08/29	D 70 202	M	Fees for attending housing conference from 17-19 July for D	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
<u> </u>			Maroua Evans (SA) Limited	Joubert, L Khuselo and M Melring	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
7000	2017/06/29		Club Mykonos	Agency fee from July to December 2016	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
7001	2017/06/29	R 19 474	Club Mykonos	Agency fee from January to May 2017	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(y) of the
7002	2017/06/29	R 804	BCL Medical Waste Management	transport fees	Municipal Supply Chain Management Policy
6988	2017/08/29	R 459	EDK Besigheldemasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(s)(ll) of the Municipal Supply Chain Management Policy
8991	2017/08/29	R 1 415	MDLULI Sharp Office Automation	Document no. ina 318378	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6992	2017/08/29	R 1 157	Langebaan Petrol Station	Diesel for CFG 27924 (\$114) 8/7 ton maint lipper	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
8995	2017/08/29	R 5 888	Olipro Office Automalion (Pty) Ltd	Copies: Usage for June 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6999	2017/08/29	R 1 363	Introstat (Pty) Ltd	Copiea used	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6977	2017/06/28	R 46 512	CK Rumboll and Partners-Plan	Conducting training and payment of fieldworkers	Permission is granted for deviation in terms of clause 38(1)(s)(v) of the
6981	2017/06/28	9.53 106	Reinhausen South Africa	Strip and quote Vired after explosion and master trip	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the
8989	2017/06/28		JHJ Hydraulise oo	CFG 22616 (R77) Marcadez Benz, hydraulic leak, remove	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
6970	2017/08/28		-	damaged hydraulic sylinder Document no. 327552	Municipal Supply Chein Menagament Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
	-		MDLULI Sharp Office Automation		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
6971	2017/08/28		MDLULI Sharp Office Automation	Document no. 328707	Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
6972	2017/06/28	-	MDLULI Sharp Office Automation	Document no. 320094	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
6973	2017/06/28	R 437	EDK Besigheidemasjiene	Copy charges	Municipal Supply Chain Management Policy
6974	2017/06/28	R 897	EDK Besigheldemsajiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
8975	2017/08/28	R 2 558	EDK Besigheidemasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
8960	2017/08/27	R 900	Langebeen Petrol Station	Refuel bakkle e74	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
8939	2017/08/27	R 1 031	Langebeen Petrol Station	Diesel for CFG 21728 (S121) backhoe loader	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
8940	2017/06/27	R 900	Langebasa Petrol Station	Dissel for CFG 30897 (S159) Nasan NP300	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
6941	2017/06/27	R 964	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
6951	2017/06/27		Total St Helena Bay	Diesel for CFG 4810	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6952	2017/08/27		Total St Helena Bay	Dissel for CFG 9701	Municipal Supply Chain Management Policy Permission is granied for deviation in terms of clause 36(1)(a)(v) of the
6931	2017/06/26		Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 5 people: waste water learnership, 26 - 30	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
				June 2017, Paari	Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
8927	2017/06/26		Pearl & West Coast Automation	Copies made	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
6933	2017/08/28		EDK Bealgholdamasjjene	Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
6934	2017/08/28		Langebean Petrol Station	Diesel for CFG 21730 (892) Nissan diesel cabatar	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1 (a)(v) of the
6935	2017/06/26	R 1 028	Lengebean Petrol Station	Diesel for CFG 24295 (D92) Nissen	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(i) of the
6925	2017/06/23	R 96 172	Imvule Treding	Repair robot and replace cable on pump	Municipal Supply Chain Management Policy
6919	2017/06/23	R 1 031	C.W.L. Baard Auto	Diesel for CFG 23288 (S126) UD40 truck flatbed	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6920	2017/06/23	R 1 002	Langebeen Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6921	2017/06/23	R 900	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6922	2017/06/23	R 2 313	Langebeen Petrol Station	Dissel for CFG 4131 (D115) UD85D sewer jet	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
8913	2017/06/22	R 11 792	Bridgesione SA Commercial (Ply) Ltd		Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
8902	2017/08/22		Mweb Connect	Database hosting	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
8903	2017/08/22	R 56 407	Buaineas Engineering (Pty) Ltd	Professional services: Colaborator (support agreement)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
8905	2017/08/22		Total St Helena Bay	Disable OSC 04000	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6906	2017/06/22		Total St Helena Bay	Diesel for CFG 14537	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6907	2017/08/22		Total St Helena Bay	Diesel for CFG 32337	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
\vdash	 ;			Diesel for CFG 32337	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
8908	2017/08/22		Total St Helena Bay		Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(s)(v) of the
8909	2017/08/22		Langebaan Petrol Station	Diesel for CFG 30897 (\$159) Nissen NP300	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(s)(i) of the
8910	2017/08/22		Cape Office Machines	Usage of ams	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
8911	2017/06/22	R 16 778	Cape Office Machines	Copies: Ueage for May 2017	Municipal Supply Chain Management Policy
6912	2017/06/22	R 19 975	Bates Onderdele co	CFG 23332 (D105) Nissan, defective rals fire on engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
8914	2017/08/22	R 14 273	Weskus Enjin Herbouers	CFG 3740 (E13) Nissan, defective canopy window, doorlocks, strobelights	Permission is granted for deviation in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy
6915	2017/06/22	R 11 378	Sandveld Dienste	OLO 0500 (209) HrtSn' graphy in territa eriobattoini	Permission is granted for deviation in terms of clause 35(1)(a)(vil) of the Municipal Supply Chain Management Policy
8916	2017/06/22	R 34 859	HD Transmissions (Pty) Ltd	CFG 18352 (R38) case loader, defective transmission euc system	Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chain Management Policy
6899	2017/08/21	R 1 542	Langebaan Petrol Station	Diezel for CFG 8095 (380) Nissan UD85 8	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6875	2017/08/20	R 9 084	Gemini Moon Trading 7 (Pty) Ltd	Accommodation: 21 - 25 June 2017, Feathers Inn Piketberg	Permission is granted for deviation in terms of olsuse 36(1)(s)(v) of the
6862	2017/06/20		Antonius Petrus M Vank %s APM	Payment to spin work for report no 47 on the Langebean	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6664	2017/08/20		Langebaan Petrol Station	besch eroskon monitoring Diesel for CFG 9552 (S151) digger loederbell	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
6685	2017/08/20		Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 ton maint tipper	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
0000	2011130/20	11 101		and the state of t	Municipal Supply Chain Management Policy

			1		Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
6873	2017/06/19	·	Langebaan Petro! Station	Dissel for CFG 19038 (D22) Nissan, NP300	Municipal Supply Chain Management Policy Permission is granted for deviation in isms of clause 36(1)(a)(ii) of the
6864	2017/08/15	R 103 992	Bytes Universal Systems	Feas	Municipal Supply Chain Management Policy
6848	2017/06/15	R 1 028	Langebeen Petrol Station	Diesel for CFG 24409 (S142) Hyundai h100	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6849	2017/06/15	R 1 031	C.W.L. Baard Auto	Diesel for CFG 23288 (S128) UD40 truck flatbed	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
8850	2017/08/15	R 773	C,W,I,. Baard Auto	Diesel for CFG 24287 (S108) Nissan Law	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6851	2017/06/15	R 1 031	C.W.L. Beard Auto	Diesel for CFG 32439 (S132) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6852	2017/06/15	R 773	C.W.L. Beard Auto	Diesel for CFG 25021 (S143) Hyundal H100	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6853	2017/06/15	R 1 031	C.W.L. Beard Auto	Diesel for CFG 21728 (S121) backhoe loader	Permission is granted for deviation in terms of clause 36(1)(aXv) of the Municipal Supply Chain Management Policy
6854	2017/06/15	R 643	Langebaan Petrol Station	Diesel for CFG 30897 (\$159) Nissen NP300	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
8856	2017/06/15	R 1 295	Total St Helena Bay	Diesel for CFG 22384	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
6857	2017/06/15	R 1 295	Total St Helena Bay	Diesel for CFG 22384	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6858	2017/06/15	R 1 295	Total St Helena Bay	Diesel for CFG 22984	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
6859	2017/08/15	R 1 943	Total St Helena Bay	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
8860	2017/06/15	R 1 036	Total St Helena Bay	Diesel for CFG 24282	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
6861	2017/08/15	R 1 036	Total St Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6882	2017/08/15	R 1 295	Total St Helena Bay	Diesel for CFG 18596	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6863	2017/06/15	R 1 036	Total St Helena Bay	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6865	2017/06/15	R 1 031	C.W.L. Baard Auto	Diesel for CFG 19038 (D22) Nissan, NP300	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6841	2017/08/14	R 3 256	GW Treutmenn co	Repairs to main supply bulk	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
6842	2017/06/14	R 7 713	Gemin) Moon Trading 7 (Pty) Ltd	Accommodation for 3 people: waste water learnership, 19 - 23 June 2017, Paerl	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6846	2017/06/14	R 2 571	Gemini Moon Trading 7 (Ply) Ltd	Accommodation for J du Plessis: Riverside Hotel Durban, 11 - 13 July 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
8847	2017/08/14	R 5 776	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for S Gowabe and T Williams: 19 - 21 June 2017, IFRS and IAS 2017 workshop in Cape Town	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
6836	2017/08/13	R 88 348	Be Dazzled Party & Décor Hiring	Catering for inauguration of SBM youth Council on 16/06/2017 Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6837	2017/06/13	R 13 857	Speciacular Training and Confe	IFS and IAS 2017: Upcoming updates and changes workshop in Cape Town	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
6838	2017/06/13	R 28 801	The Institute of Internal Auditors	Three internal audit staff members attending an IIASA conducting and auditing from cradle to grave course in	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
	and blooms			Johanneeburg on 19-23 June 2017	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6818	2017/08/13		Olipro Office Automation (Pty) Ltd	Copies: Usage for May 2017	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6829	2017/06/13		Langebaan Petrol Station	Diesel for CFG 21730 (892) Nissan diesel cabatar	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6830	2017/08/13		Langebean Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6831	2017/06/13		C.W.L. Baard Auto	diesel for CFG 4306 (d5) Mazda Law	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6832	2017/08/13		C.W.L. Baard Auto	Petrol for CFG 5108 (S94) Ford Ranger	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6833	2017/06/13	R 600	-	Diesel for CFG 31210 (S77) Nissan NP300 with canopy	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6834	2017/06/13	R 1 054	-	Diesel for CFG 9701	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6839	2017/06/13	R 1 002	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Nissan Return flights, accommodation and car hire for M Jakuja, R	Municipal Supply Chain Management Policy
6818	2017/08/12	R 25 146	Gernini Moon Trading 7 (Ply) Lid	Wolatenholme and Z Mktze to attend training in Johannesburg ifrom 19-23 June 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6796	2017/08/12	R 6 886	Truck & Marine Centre cc	CFG 24533 (S100) Nasan, certificate of fitness, pressure wash engine and chassis adjust brakes amd hand brake	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
6787	2017/06/12	R 4 999	Truck & Marine Centre cc	CFG 26243 (R10), defective air leak and air system	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
6788	2017/08/12	R 4 107	Willers Meganies	CFG 15600 (A7) Nissen, faulty brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6789	2017/06/12	R 14 005	Weaksep Motors	CFG 15186 (B39) Chav, defective air conditioner system	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
8790	2017/06/12	R 2 644	JHJ Hydraulios og	CFG 19788 (R29) Niasan, faulty hydraulic pipes on grab	Permission is granted for deviation in terms of cleuse 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6791	2017/06/12	R 9 007	Botes Onderdele cc	CFG 28034 (Z22) Ford Ranger, defective brake system (abs) and tall light	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the Municipal Supply Chain Management Policy
6792	2017/06/12	R 3 408	Botes Onderdele co	CFG 21271 (S3) citroen, remove all wheels, check brake parts, and check wheel bearing and auspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6793	2017/08/12	R 5 216	Botes Onderdele cc	CFG 3313 (R62) Nissan, non-start	Municipal copyry Chain Management Policy Permisalon is granted for deviation in lerms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
6794	2017/06/12	R 8 936	Botea Onderdele oc	CFG 297 (R69) lauzu tanker, defective lack of power	reznapea supply Chain Menagement Policy Permiselon is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6795	2017/06/12	R 3 058	Aineri and Company	CFG 1185 (S20) lveco roadsweeper, defective non-start, check batteries, charging and starting	invunicipal Supply Chain Managament Pokey Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Managament Policy
6796	2017/06/12	R 3 185	Alneri and Company	caueries, charging and starting CFG 16737 (E75) Nissan, defective non-start, checking, charging plus alternator, replace batteries	municipal supply Chain wishingteries. Policy Permission is granited for deviation in ferms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
8797	2017/08/12	R 3 109	Alneri and Company	CFG 3313 (R62) Nissan, defective non-start and danger wires	municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
8798	2017/08/12	R 44 413	Transtech	CFG 3700 (R6) Nissan, defective lifters	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the Municipal Supply Chain Management Policy
6799	2017/06/12	R 3 915	ACD Service Centre	CFG 7987 (S70) Nissan, certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
6802	2017/08/12		Weskua Enjin Herbouers	CFG 14590 (R1) Nissan compact, defective passage door	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
6803	2017/06/12	R 4 110	Weskus Enjin Herbouers	CFG 23288 (S128) Nissen, attention to defective brakes noisy	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
6804	2017/08/12	R 7 374	Waskus Enjin Herbouers	CFG 28272 (E60) Ford Ranger, hard starting	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
6805	2017/08/12	R 6 355	Weskus Enjin Herbowers	CFG 28400 (P218) Ford, additional work after engine repair	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
6806	2017/08/12	R 5 073	Truck & Marine Centre oc	CFG 12300 (P6) Isuzu, defective non-start, defective battery	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
5607	2017/08/12		Truck & Marine Centre co	bracket, checkcharging, adjust v-belts CFG 22077 (R40) Nissen, faulty brakes, adjust allbrakes and	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6808	2017/08/12		West Coast Truck and Trailer	hand brake, repair leaks in chasis CFG 9702 (S23) Mazda, defective non-start, replace battery	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
6809	2017/06/12		Total St Helena Bay	Diesel for CFG 19912	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6810	2017/06/12		Total St Helena Bay	Petrol for D101	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
6811	2017/06/12		Total St Helena Bay	Diesel for CFG 32337	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(s)(v) of the
8812	2017/08/12		-	Diesel for CFG 18568	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6813	2017/06/12		Total St Helena Bay	Diegel for CFG 14537	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	_~	12,004			Municipal Supply Chain Management Policy

6814	2017/06/12	R1 05	4 Total St Helena Bay	Diesei for CFG 15392	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
6815	2017/06/12	R 1 05	4 Total St Helena Bay	Dieael for CFG 30398	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6816	2017/08/12	R101	9 Langebaan Petrol Station	Diesel for CFG 21883	Municipe: Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	+				Municipal Supply Chain Management Policy
6817	2017/08/12	R 1 05	4 Total St Helena Bay	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
6730	2017/06/09	R 72 67	LH Marthinusen - Cape Town A Division of Actom (Ptv) Ltd	Remove transformer to strip and quote	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
6745	2017/06/09	R 4 42	2 Gemini Moon Trading 7 (Pty) Ltd	Accommodation: Sontyger Cape Town	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
6734	2017/06/09	Ras	7 EDK Bealghaldsmasflane	Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
8737	-				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
0/3/	2017/06/09	R 14 64	Windstone Kennels	Pound fees	Municipal Supply Chain Management Policy
0738	2017/06/09	R 2 31:	3 Langebeen Petrol Station	Diesel for CFG 4131 (D115) UD85d sewer jet	Fermission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6744	2017/06/09	R 64	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6713	2017/06/08	R 3 50	EDK Besigheidsmasjene	Copy charges	Municipal Supply Chain Management Policy Permission 's granted for deviation in terms of clause 38(1)(a)(ii) of the
6721	2017/06/08			 	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	+	R103		Diesel for CFG 19036 (D22) Nissan, NP300	Municipal Supply Chain Management Policy
6880	2017/06/07	R 7 884	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 4 people: LGAAC learnership, Pauri, 12 - 15 June 2017	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
6702	2017/06/07	R 4 038	Compaction & Industrial Equipment	Roller (W84), defeative lack of power, screper and vibration	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
6710	2017/06/07	R 784	Kaap Agri	Bag send brown	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(i) of the
6711	2017/08/07	R 8 420	Buildera Trade Depot	Building material	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
					Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
8873	2017/06/07	R 500	Pearl & West Coast Automation	Print and copy charges	Municipal Supply Chain Management Policy
878	2017/08/07	R 1 046	Langebaan Petrol Station	Diesel for CFG 32439 (S132) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6683	2017/08/07	R 1 356	EDK Besigheldsmasjlene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(li) of the
8888	2017/06/07	R 54 480	Weskus Enjin Herbouere		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
				CFG 6101 (S88) Niesan, attend to faulty gear	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of cisuse 35(1)(a)(ii) of the
0680	2017/06/07	R 30 414	Business Engineering (Pty) Ltd	Usage of sma	Municipal Supply Chain Management Policy
6691	2017/06/07	R 771	Langebeen Petrol Station	Diesel for CFG 17077 (D77) Nissan Hardbody	Permission is granted for deviation in terms of clause 36(1)(e)(v) of the Municipal Supply Chain Management Policy
8692	2017/08/07	R 771	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6693	2017/06/07	R 1 031	C.W.L. Baard Auto	Diesel for CFG 23288 (S126) UD40 truck flatbed	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1 Xa)(v) of the
6694	and winners				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
	2017/08/07	R 773		Diasel for CFG 27495 (S154) Tractor John Deere	Municipal Supply Chain Management Policy
6695	2017/06/07	R 1 031	C.W.L. Baard Auto	Diesel for CFG 24287 (S108) Nissen Law	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6696	201 7/06/ 07	R 531	C.W.L. Beard Auto	Petrol for W226 Maruyama B50R weedeater	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6697	2017/06/07	R 531	C.W.L. Beerd Auto	Petrol for P165 Scag zero turn D750 model att6	Municipal Supply Chain Management Policy Permission is granted for deviation in farms of clause 35(1)(a)(v) of the
8888		-			Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
	2017/06/07	K 1 718	Pearl & West Coast Automation	Nashus involces for copies made	Municipal Supply Chain Management Policy
6699	2017/08/07	R 242	EDK Besigheidsmesjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6704	2017/08/07	R 4 709	Sandveld Diensie	CFG 33317 (D121) Isuzu vacuum tanker, attend to faulty pipe holders	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
6705	2017/08/07	R 2 150	Sandveld Diensie	CFG 18333 (T19) Nissen, faulty steering and brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
8885	2017/06/06				Municipal Supply Chain Managament Policy Permission is granted for deviation in forms of clause 36(1)(a)(i) of the
	l — — — — — — — — — — — — — — — — — — —		Keyster Trading 2 cc	Replacing 20 copings at de Gama	Municipal Supply Chain Management Policy
6671	2017/06/06	R 6 610	Spannies	Chainsaw (RBS), attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6672	2017/06/06	R 6 016	Spannies	Slacher (P218), faulty blades, fit blades & skids	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
6655	2017/08/08	R 1 054	Total St Helens Bay	Dissel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5656	2017/06/08	B 1 048	Total St Helena Bay	Diesel for CFG 52511	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
					Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
8657	2017/06/06	R 1 318	Total St Helena Bay	Diesel for CFG 32337	Municipal Supply Chain Management Policy
6658	2017/08/08	R 1 318	Total St Helena Bay	Dieael for CFG 18566	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6659	2017/06/06	R 1 318	Total St Helena Bay	Diesel for CFG 22364	Permission is granted for deviation in terms of clause 36(1)(a)(y) of the Municipal Supply Chain Management Policy
6660	2017/06/08	R 1 318	Total St Helena Bay	Diesel for CFG 22354	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
					Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
8661	2017/08/06		Langebeen Patrof Station	Diesel for CFG 24499 (\$142) Hyundai H100	Municipal Supply Chain Manadement Policy
6662	2017/08/08	R 1 048	Langebaan Petrol Station		Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
6667	2017/08/08	R 2 456	West Coast Truck and Trailer	CR 414 (C15) Nissan, attend to noise on chasts and pairol (umes	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
6668	2017/06/08	R 2 125	West Coast Truck and Trailer	CFG 18191 (T12) Ford Ranger, attend to hard starting	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
6669	2017/08/06		West Coast Truck and Trailer		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
	_			or or teams (or teams) and teams (or teams) in our or teams	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6844	2017/08/05	R 63 245	Gemini Moon Trading 7 (Pty) Ltd	Munsoft workshop in Johanneaburg from 19-22 June 2017	Municipal Supply Chain Management Policy
6847	2017/08/05	R 9 716	West Cape Bearing and Transmission		Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
6636	2017/08/05	R 17 509	Biue Crane Contractors	CEG 20380 (S92) burkeratio crane, ettend to life	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
8842	2017/08/06	-	JHJ Hydraulios oo		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
			<u> </u>	or o doz-4 (Fizza) (Messall, Hydresilo leak off gizo	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
6643	2017/06/05	H 10 846	JHJ Hydraulica cc	er e mare (er re) man, gresse de elidie adak	Municipal Supply Chain Management Policy
6645	2017/08/05	R 13 119	JHJ Hydraulics cc	or o zooo (1410) release, acticy pro	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
6649	2017/06/05	R 1 054	Total St Helena Bay	Diesel for CEG 30398	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6650	2017/06/05	R 1 054	Total St Helene Bay	Diesel for CFG15392	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
8851	2017/08/05				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	_	 i	Total St Helena Bay		Municipal Supply Chain Management Policy
6593	2017/08/02	R 2 176	West Coast Truck and Trailer	o. D ELOTO (TELT) HOLOGOCE DOILE, MEDICE TO INCHINE	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
6594	2017/08/02	R 2 788	West Coast Truck and Trailer	CEG 3700 (PR) Missey, effect to faulty steeding	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
6595	2017/06/02	R 2 250	West Coast Truck and Trailer	CEG 9949 (DB9) Minore ettend to faulty book	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
8698	2017/08/02				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
	-			The state of the s	Municipal Supply Chain Management Policy
6597	2017/08/02			OT O TODO (OTT) TODOG OD IN OWN TO A CONTROL () 400	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
6598	2017/06/02	R 7 191	Bridgestone SA Commercial (Pty) Ltd	CEG 28610 /912) Minese mirrord SEM num form retrand trans	Permission is granted for deviation in terms of clause 38(1)(s)(vii) of the Municipal Supply Chain Management Policy

				CFG 1185 (S20) roadsweeper, attend to water leak and faulty	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
6599	2017/06/02	R 5 730	Weakus Enjin Herbouera	lacks	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
6600	2017/06/02	R 3 534	Weskus Enjin Herbouers	CFG 1185 (S20) lveco roadeweeper, defective tall gete locks	Municipal Supply Chain Management Policy
6601	2017/05/02	R 3 905	Weskus Enjin Herbouers	CFG 5165 (P121) Ford, addition work after noise in engine repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6602	2017/06/02	R 8 095	Truck & Marine Centre cc	CFG 13925 (R86) Mercedez Benz, remove all wheels, check brakes parts, check wheel bearing and suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
6603	2017/06/02	R 6 717	Truck & Marine Centre co	CFG 21728 (S121) case loader, attend to water leak and v-	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6605	2017/06/02	R 2 009	JHJ Hydraulics cc	CFG 9824 (P223) Nissen, attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
8088	2017/06/02		Botes Onderdele oc	CFG 27193 (R70) Ford, attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
\vdash					Municipal Supply Chain Management Policy Parmission is granted for deviation in terms of clause 36(1)(a)(vi) of the
6623	2017/08/02		Jokwa Marine	Repair of sobot pump	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
6624	2017/08/02		Jokwa Marine	Repair of ras pump at Langebaen Repair and installthe Saldanha WWTW acrew pump gearbox	Municipal Supply Chain Managament Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
6625	2017/06/02	R 65 005	Gatemile Trading	and motor	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(v) of the
6612	2017/06/02	R 984	Langebean Petrol Station	Diesel for CFG 30437 (D30) for Ford Ranger 2.2	Municipal Supply Chain Management Policy
6613	2017/06/02	R 1 831	Langebean Petrol Station	Diesel for CFG 9552 (\$151) digger loaderbell	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
6614	2017/06/02	R 787	C.W.L. Beard Auto	Diesel for CFG 25021 (S143) Hyundel h100	Permisalon is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6615	2017/08/02	R 1 312	C.W.L. Beard Auto	Diesel for CFG 21728 (S121) backhoe loader	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
6616	2017/08/02	R 1 574	C.W.L. Baard Auto	Diesel for CFG 4131 (D115) UD85d sewer jet	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
8617	2017/08/02	R 1 020	Langebean Petrol Stellon	Diesel for CFG 29976 (S156) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
8818	2017/08/02		Langebeen Petrol Station	Diesel for CFG 8095 (S80) Nissan UD858	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
$\overline{}$	_		-	Diesel for CFG 19038 (D22) Nissan, NP300	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
6622	2017/06/02		C.W.L. Baard Auto	<u> </u>	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
6628	2017/06/02		Total St Helena Bay	Diesel for CFG 15392	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
6629	2017/06/02	R 1 318	Total St Helena Bay	Diesel for CFG 32337	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
8551	2017/06/01	R 4 160	Sandveld Dienste	CFG 6208 (S99) lauzu, defective canopy door	Municipal Supply Chain Management Policy
6552	2017/06/01	R 2 446	Sandveld Dienste	CFG 2723 (P113) Nisean, certificate of fitness	Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chain Management Policy
8553	2017/06/01	R 5 045	Sendveld Dienste	CFG 29498 (P190) Nissan, attend to non-start.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6564	2017/06/01	R 2 710	Sandveld Dienste	CFG 1076 (S84) Nissan wipbak, defective speedo and high kiling and leak on air system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
8555	2017/08/01	R 2 740	Sandyeld Dienste	CFG 6101 (S88) Nissan lipper, repair tall gate	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
8556	2017/06/01		Sandveld Dienste	CFG 4263 (P219) Nissan, attend to faulty brakes.	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
	_		West Coast Truck and Treller	CFG 29716 (R69) Isuzu, faulty suction pipea	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
8557	2017/06/01				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
6558	2017/06/01	R 9 222	West Coast Truck and Trailer	CFG 32865 (Z2) Ford Ranger, defective head lights.	Municipal Supply Chain Management Policy
6559	2017/08/01	R 16 450	Boles Onderdele cc	CFG 3313 (R62) Nissen compact, remove all wheels, check brake parts, and check wheel bearing and suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6560	2017/08/01	R 11 651	Botes Onderdele co	CFG 26605 (A6) Mercedez Benz, atland to faulty gear and	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
		R 22 013	Coate Morine & Flaid Seniors (Phi)	hand brakes CFG 11085 (R35) Nissan, faulty hydraulic leak.	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
8561	2017/06/01	_	Lta		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
6562	2017/08/01		Hi-Q Vredenburg	CFG 9649 (S6) Nissan, faulty exhaust	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
6563	2017/08/01	R 24 621	Truck & Marine Centre co	CFG 30888 (R73) Mercedez Benz, certificate of fitness	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
6535	2017/08/01	R 1 050	C.W.L. Beard Auto	Clesel for CFG 24287 (S108), Nissan Law	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6565	2017/08/01	R1 977	Total St Helens Bay	Diesel for CFG 5304	Municipal Supply Chain Management Policy
6566	2017/08/01	R 1 977	Total St Helena Bay	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
6567	2017/06/01	R 1 318	Total St Helena Bay	Diesel for CFG 3718	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6568	2017/06/01	R 1 318	Total St Helena Bay	Dieael for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6517	2017/05/31	R 35 184	Tricom Africa	Variable speed drive repair at Kaklus Pump Station Langebaan	Permission is granted for deviation in terms of clause 35(1)(a)(vil) of the Municipal Supply Chain Management Policy
6529	2017/05/31	D 2 991	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for Council of mayors meeting: City of Cape	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	-			Town	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
6504	2017/05/31		EDK Besigheidemaejlene	Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
6505	2017/05/31		EDK Besigheidsmasjlene	Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6625	2017/05/31		Langebeen Petrol Station	CFG 4192 (w139 waterpump, diesel	Municipal Supply Chain Management Policy Fermission is granted for deviation in terms of clause 36(1)(a)(v) of the
6526	2017/05/31	R 916	Langebaan Petrol Stallon	CFG 31210 (s77) Nissan NP300 4x4, diesel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6527	2017/05/31	R 658	C.W.L. Baard Auto	CFG 27495 (s154) 4x4 tractor John deer, diesel	Municipal Supply Chain Management Policy
6528	2017/05/31	R 29 193	Business Engineering (Ply) Ltd	Usage of sm8	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6478	2017/06/30	R 1 177	Langebean Petrol Station	GFG 27024 (6144) tipper truck, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6493	2017/05/30	R 3 544	West Coast Truck and Trailer	CFG 8883 (S125) Nissan, attend to starter	Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chain Management Policy
6494	2017/05/30		Truck & Marine Centre co	CFG 29851 (E78), atlend to defective cables and tow hitch	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
8495	2017/05/30		West Coast Truck and Trailer	CFG 24271 (Z6) Nissen, attend to engine mounting and turbo	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
			-	DIDE CFG 14433 (D74) Nissen, replace a new starter	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
6496	2017/05/30		West Coast Truck and Trailer	CFG 12848 (ZZ0) Ford Ranger, repair brakes and replace	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
8497	2017/06/30	_	West Coast Truck and Trailer	ellbrakes pads CFG 20677 (S116) Nissan, repair brakes and replace allbrakes	Municipal Supply Chain Management Policy
6498	2017/05/30	R 2 515	West Coast Truck and Trailer	pads	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
6499	2017/05/30	R 5 215	West Coast Truck and Trailer	CFG 17016 (E68) Ford, faulty brakes and replace disc pada	Municipal Supply Chain Management Policy
6501	2017/05/30	R 4 290	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for S Roets and S Gowabe: imfo workshop	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
6502	2017/05/90	R 996	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for S Roets: CFO forum, Arniston	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
				CFG 30897 (S159) Nisean NP300, fuel	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
8509	2017/05/30	R 785	Langebeen Petrol Station	G G 50087 (G 108) 1488811 14 555, 1551	
	_				Municipel Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
6510	2017/05/30	R 1 050	C.W.L. Baard Auto	CFG 32439 (\$132) Ford Ranger, fuel CFG 19089 (\$122) roadsweeper, attend to brake fluid leak,	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
	_	R 1 050		CFG 32439 (S132) Ford Ranger, fuel CFG 19069 (S122) roadsweeper, attend to brake fluid leak, cernove & fit new main brake trose and fillings.	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy

1979/900 1979/900		,		10	1050 6-01	
2-30 2019/2009 2-30 Control Name Front Formation Project States Project State	6428	2017/05/29	R 26 601	Ceeto Marine & Field Services (Pty) Ltd	CFG 6095 (S80) Niesen, attend to hydraulic leak and repair cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
\$2,000,000	6429	2017/05/29	R 2 299	Ceeto Marine & Field Services (Pty)	_	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
Exception Part	8431	2017/05/29	R 2 011	Ceeto Marine & Field Services (Pty)		Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the
1.0	-	 		Cesto Marine & Field Services (Ph)		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1979 1979				Conto Murino & Steld Sandous (Dh.)		Municipal Supply Chain Management Policy
1977 1978 1979	8433	2017/05/29	R 6 369	ILid	coller	Municipal Supply Chain Management Policy
\$1,000 \$1,000 \$1,000 \$2,000 \$	6434	2017/05/29	R 2 798	Ltd	and skive coller	Municipal Supply Chain Management Policy
\$4.00 \$2.00 \$2.00 \$3.00 \$2.00 \$3.0	6435	2017/06/29	R 2 743		CFG 4:31 (D115) sewer jet, attend to leaking pipe, out and	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
April Apri	6436	2017/05/29	R 3 483	Ceeto Marine & Field Services (Pty)	CFG 18249 (S42) Nissan playback, altend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
Act	8/97	2017/05/20	P 2 669	Coate Mades & Gold Carriage (Dtd.		
Accordance				Cento Marine & Field Sondons (Ph)		Municipal Supply Chain Management Policy Permission is graphed for deviation in factors of clause 3ff(1)(a)(vil) of the
Accordance	643B	-	R 18 919	Ltd	levers on blade	Municipal Supply Chain Management Policy
Accordance Acc	6444	2017/05/29	R 2 912	[Ltd	CFG 26243 (R10) Nissan compact, attend to defective lifters	Municipal Supply Chain Management Policy
\$4.00 \$4.00 \$5.00 \$6.0	8445	2017/05/29	R 7 400		CFG 9626 (S32) grader, repair tilt wheel cylinder system	
6407 201795099 R. 4 COM Completion State First Before on Proc. Fir	6448	2017/05/29	R 5 562			Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the
6454 27770009 R. 1 900 Longbasen (Born CFG - 2005 CR09) News. Nat Authority Completes (Born CF	6447	2017/05/29	R 4 095	Cesto Marine & Field Services (Ply)		Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
Part	8452			Lig	· · · · · · · · · · · · · · · · · · ·	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
Processor Proc	<u> </u>	 				Municipal Supply Chain Management Policy
Accordance Acc	8454	2017/05/29	R 785	Langebaan Spar	CFG 17077 (D77) Niesan, fue!	Municipal Supply Chain Management Policy
201700020 R. 9 0207-102 Vireleburg Or 20170020 R. 9 0207 Vireleburg Or 20170020 R. 9 0207 Vireleburg Or 201700200 R. 9 0207 Virele	6465	2017/05/29	R 5 028	Hi-Q Vredenburg	CFG 27924 (S114) Nissan, retread tyres	Municipal Supply Chain Management Policy
Section Company	8468	2017/05/29	R 5 928	Hi-Q Vredenburg	CFG 27924 (S114) Nissan, retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
6692 201700009 R 1 50 Trool & Habriton Bry	8421	2017/05/29	R 2 880	Hi-Q Vredenburg	CFG 8321 (S18) grader, puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1.5 1.5					CFG 16012 (814) Nissen cabater, faulty fuel tank, repair and	Permission is granted for deviation in terms of clause 38(1)(s)(vii) of the
Marchael Supply Chips Marchael Supply Cold Side Marchael S						Municipal Supply Chain Management Policy
1.	8439	2017/06/29	R 1 318	Total St Helena Boy	CFG 32337: diseel	Municipal Supply Chain Management Policy
2017000000 R 10 for Total St Indoor By CPC 100007 classes Section Control Statistics Section Control St	6440	2017/05/29	R 1 054	Total St Helena Bay	CFG 30398: diesel	Municipal Supply Chain Management Policy
6442 2017/05/05/05 R. 1 500 Total OR Halman Bay	6441	2017/05/29	R 1 054	Total St Helena Bay	CFG 14537: dissal	
6449 2017/00/202	6442	2017/05/29	R 1 054	Total St Helens Bay	CFG 15392; diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
Accommodation for 5 peoples water works to be served by Part	6443	2017/05/29	R 1 318	Total St Helena Rev	CEG 32337: dipeni	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2017/00009 R 1 3 60 General Momen Tending ? (Pty) Ltd Accommodation for 9 person. Preparation for Iradia content Personal Strategy Pty) Ltd Accommodation for 9 person. Preparation for Iradia content Personal Strategy Pty) Ltd Accommodation for 9 person. Preparation for Iradia content Personal Iradia c		-				Municipal Supply Chain Management Poticy Permission is granted for deviation in terms of clause 38(1)(s)(vii) of the
Section	6469	2017/05/20	R 2 880	HI-Q Viedenburg	CFG 8321 (S16) pedakraper, repair puncture	Municipal Supply Chain Management Policy
Control Cont	6398	2017/05/28	R 13 455	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 5 people: water weste learnership, Pauri	Municipal Supply Chain Management Policy
Author	6399	2017/06/28	R 4 132	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 1 person: Preparation for trade test	
6405 2017/05/26 R 2 07 280 Ennoted Consulting Engineers Consultation fear on project Permission is granted for devident in terms of clause 26(1)(x)(x)) of the Management Febry September 1 September 2 Supply and deliver presuman. Manifesting Supply Chair Management Febry September 2 Sep	6401	2017/05/26	R 31 867	Mark Wicking-Baird	Audit services for environmental aware activity	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
Supply and deliver proumax	6405	2017/05/26	R 207 239	Element Consulting Engineers	Consultation fees on project	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
Betti	8/08	2017/05/26				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
Col.	<u> </u>			-		Municipal Supply Chain Management Policy
Anti-picture Control Amenicane Policy	6410	2017/05/28	R 1 977	Total St Helens Bay	Diesel for CFG-5304	Municipal Supply Chain Management Policy
CFG 3500c dases Manipole Businery Crain Management Policy Previous of Training States CFG 3500c dases Manipole Businery Crain Management Policy Previous of Training Crain Management Policy Previous of Training Crain Management Policy Previous of Training Craining Cr	5411	2017/05/26	R 1 977	Total St Helena Bay	CFG 5304: dieseš	Municipal Supply Chain Management Policy
6438 2017/06/25 R 2 830 West Cosst Truck and Trailor CFG 2450 (CFS) March, stands to non-start, replay writing broken Participation is granted for deviation in terms of clause 38(1)(x/ky) of the administration is granted for scientific in terms of clause 38(1)(x/ky) of the administration is granted for scientific in terms of clause 38(1)(x/ky) of the administration is granted for scientific in terms of clause 38(1)(x/ky) of the administration is granted for scientific in terms of clause 38(1)(x/ky) of the administration is granted for scientific in terms of clause 38(1)(x/ky) of the administration is granted for scientific in terms of clause 38(1)(x/ky) of the administration is granted for scientific in terms of clause 38(1)(x/ky) of the administration is granted for scientific in terms of clause 38(1)(x/ky) of the administration is granted for scientific in terms of clause 38(1)(x/ky) of the administration is granted for scientific in terms of clause 38(1)(x/ky) of the administration is granted for scientific in terms of clause 38(1)(x/ky) of the administration is granted for scientific in terms of clause 38(1)(x/ky) of the administration is granted for scientific in terms of clause 38(1)(x/ky) of the administration is granted for scientific in terms of clause 38(1)(x/ky) of the administration is granted for scientific in terms of clause 38(1)(x/ky) of the administration is granted for scientific in terms of clause 38(1)(x/ky) of the administration is granted for scientific in terms of clause 38(1)(x/ky) of the administration is granted for deviation in terms of clause 38(1)(x/ky) of the administration is granted for deviation in terms of clause 38(1)(x/ky) of the administration is granted for deviation in terms of clause 38(1)(x/ky) of the administration is granted for deviation in terms of clause 38(1)(x/ky) of the administration is granted for deviation in terms of clause 38(1)(x/ky) of the administration is granted for deviation in terms of clause 38(1)(x/ky) of the administration is granted fo	6412	2017/05/26	R 1 977	Total St Helene Bay	CFG 5304: diesel	
6.938 2017/06/25 R 2 00 West Coast Truck and Trailer	8413	2017/05/28	R 1 977	Total St Helena Bay	CFG 5304; diesel	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
e384 201705/25 R 3 070 West Coast Truck and Trailer 636 201705/25 R 3 100 West Coast Truck and Trailer 637 201705/25 R 3 100 West Coast Truck and Trailer 638 201705/25 R 3 100 West Coast Truck and Trailer 638 201705/25 R 3 100 West Coast Truck and Trailer 639 201705/25 R 3 200 West Coast Truck and Trailer 639 201705/25 R 3 200 West Coast Truck and Trailer 639 201705/25 R 3 200 West Coast Truck and Trailer 639 201705/25 R 3 200 West Coast Truck and Trailer 639 201705/25 R 3 200 West Coast Truck and Trailer 639 201705/25 R 3 200 West Coast Truck and Trailer 639 201705/25 R 3 200 West Coast Truck and Trailer 639 201705/25 R 3 200 West Coast Truck and Trailer 639 201705/25 R 3 200 West Coast Truck and Trailer 639 201705/25 R 3 200 West Coast Truck and Trailer 639 201705/25 R 3 200 West Coast Truck and Trailer 639 201705/25 R 3 200 West Coast Truck and Trailer 639 201705/25 R 3 200 West Coast Truck and Trailer 639 201705/25 R 3	6383	2017/06/25	R 2 820	West Coast Track and Trailer	CFG 4306 (D6) Mazda, attend to non-start, repair wiring broken	Permission is granted for deviation in terms of clause 35(1)(s)(vii) of the
Section	\vdash	\vdash			and replace battery broken	Municipal Supply Chain Management Policy
Control Cont		 			betiery	Municipal Supply Chain Management Policy
Section of the content of the cont	6385	2017/05/25	R 3 614	West Coast Truck and Trailer		Municipal Supply Chain Management Policy
Sign 2017/05/25 R 2 620 West Coast Truck and Trailer clause Set (1/6)/vii) of the Mancipal Supply Chain Management Policy Municipal Supply Chain Management Policy Permission is granted for develor in terms of clause 36(1/6)/vii) of the Municipal Supply Chain Management Policy Permission is granted for develor in terms of clause 36(1/6)/vii) of the Municipal Supply Chain Management Policy Permission is granted for develor in terms of clause 36(1/6)/vii) of the Municipal Supply Chain Management Policy Permission is granted for develor in terms of clause 36(1/6)/vii) of the Municipal Supply Chain Management Policy Permission is granted for develor in terms of clause 36(1/6)/viii) of the Municipal Supply Chain Management Policy Permission is granted for develor in terms of clause 36(1/6)/viii) of the Municipal Supply Chain Management Policy Permission is granted for develor in terms of clause 36(1/6)/viii) of the Municipal Supply Chain Management Policy Permission is granted for develor in terms of clause 36(1/6)/viii) of the Municipal Supply Chain Management Policy Permission is granted for develor in terms of clause 36(1/6)/viii) of the Municipal Supply Chain Management Policy Permission is granted for develor in terms of clause 36(1/6)/viii) of the Municipal Supply Chain Management Policy Permission is granted for develor in terms of clause 36(1/6)/viii) of the Municipal Supply Chain Management Policy Permission is granted for develor in terms of clause 36(1/6)/viii) of the Municipal Supply Chain Management Policy Permission is granted for develor in terms of clause 36(1/6)/viii) of the Municipal Supply Chain Management Policy Permission is granted for develor in terms of clause 36(1/6)/viii) of the Municipal Supply Chain Management Policy Permission is granted for develor in terms of clause 36(1/6)/viii) of the Municipal Supply Chain Management Policy Permission is granted for develor in terms of clause 36(1/6)/viii) of the Municipal Supply Chain Management Policy Permission is granted for develor in terms of c	8386	2017/05/25	R 3 136	West Coast Truck and Trailer		Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
clamp	2307	2017805/25	B 2 820	Mart Coast Touch and Trailer	CFG 349944 (D4) Ninean, attend to non-start, replace battery	
CFG 6101 (Seg) Neara, stend to lift or tipper, replace all which per proposed in granted for deviation in terms of clause 36(1)(a)(vil) of the winds and here and her	0.007	2017/00/20	- R 2 020	WORL COORT TIDOK GIN TIBIO		
CFG 6101 (389) Nesan, a steed to lift on tipper, replace air which and hardwardle valve and place air as supplied. R 11 700 West Coast Truck and Trailer which and hardwardle valve and place air as supplied. Minchigal Supply Chain Management Policy. R 17 838 West Coast Truck and Trailer CFG 29308 (D1) Nissan, attend to lack of power Permission is granted for deviation is farme of clause 36(1)(a)(vil) of the Minchigal Supply Chain Management Policy. R 3 766 Spannies Def v-belt & cutting bladee on (P185), as per Q15129 Permission is granted for deviation is farme of clause 36(1)(a)(vil) of the Minchigal Supply Chain Management Policy. R 3 766 Spannies P162 Scag as per defective v-belts and cutting bladee. Permission is granted for deviation is farme of clause 38(1)(a)(vil) of the Minchigal Supply Chain Management Policy. R 2 515 Gomith Moon Trading 7 (Pty) Ltd Travelling cost for clo Gentle Moon Trading 7 (Pty) Ltd Travelling cost for clo R 9 688 Spectrum Communications Telemetry repairs to Labsqville Reservoir and Sterozichi Pump Station, charger, labour travel G 2 0177/65/25 R 4 442 Panif & West Coast Automation C C C 2 0277/65/25 R 4 442 Panif & West Coast Automation C C C 2 0277/65/24 R 7 947 Cutdity co Libonaing fee Libonaing fee Libonaing fee Libonaing fee R 2 177/65/24 R 5 603 Collipro Cfibe Automation (Pty) Ltd April 2 017 usage copies April 2 0177/65/24 R 5 603 Collipro Cfibe Automation (Pty) Ltd April 2 017 usage copies R 2 2 20 77/65/24 R 2 22 West Coast Truck and Trailer G G 3 3 107 (RB) digger to defer, pair of starting, this which is granted for deviation in terms of clause 38(1)(a)(vil) of the Namichian is granted for deviation in terms of clause 38(1)(a)(vil) of the Namichian is granted for deviation in terms of clause 38(1)(a)(vil) of the Namichian is granted for deviation in terms of clause 38(1)(a)(vil) of the Namichian is granted for deviation in terms of clause 38(1)(a)(vil) of the Namichian is granted for deviation in terms of clause 38(1)(a)(vil) of the Namichian is gran	6388	2017/06/25	R 13 495	West Coast Truck and Trailer	CFG 23064 (B43) Ford tdv , repair clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
R 17 635 Weet Coast Truck and Trailier CFG 28308 (D1) Nissan, attend to leok of power Permission is granted for devisition in farms of obsuss 36(1)(e)(vit) of the Municipal Supply Chain Management Folloy Permission is granted for devisition in farms of obsuss 36(1)(e)(vit) of the Municipal Supply Chain Management Folloy Permission is granted for devisition in farms of obsuss 36(1)(e)(vit) of the Municipal Supply Chain Management Folloy Permission is granted for devisition in farms of obsuss 36(1)(e)(vit) of the Municipal Supply Chain Management Folloy Permission is granted for devisition in farms of obsuss 36(1)(e)(vit) of the Municipal Supply Chain Management Folloy Permission is granted for devisition in farms of obsuss 36(1)(e)(vit) of the Municipal Supply Chain Management Folloy Permission is granted for devisition in farms of obsus 36(1)(e)(vit) of the Municipal Supply Chain Management Folloy Permission is granted for devisition in farms of obsus 36(1)(e)(vit) of the Municipal Supply Chain Management Folloy Permission is granted for devisition in farms of obsus 36(1)(e)(vit) of the Municipal Supply Chain Management Folloy Permission is granted for devisition in farms of obsus 36(1)(e)(vit) of the Municipal Supply Chain Management Folloy Permission is granted for devisition in farms of obsus 36(1)(e)(vit) of the Municipal Supply Chain Management Folloy Permission is granted for devisition in farms of obsus 36(1)(e)(vit) of the Municipal Supply Chain Management Folloy Permission is granted for devisition in farms of obsus 36(1)(e)(vit) of the Municipal Supply Chain Management Folloy Permission is granted for devisition in farms of obsus 36(1)(e)(vit) of the Municipal Supply Chain Management Folloy Permission is granted for devisition in farms of obsus 36(1)(e)(vit) of the Municipal Supply Chain Management Folloy Permission is granted for devisition in farms of obsus 36(1)(e)(vit) of the Municipal Supply Chain Management Folloy Permission is granted for devisition in fa	6369	2017/05/25	R 11 700	West Coset Truck and Trailer		Permission is granted for deviation in farms of clause 36(1)(a)(vii) of the
6391 2017/05/25 R 3 766 Spannies Def v-beit & cutting blades on (P165), as per Q15129 Permission is gramed for devision in farms of clause 96(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is grameted for devision in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is gramed for devision in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is gramed for devision in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Municipal Supply Chain Ma	6390	2017/05/25	R 17 638	West Coast Truck and Trailer	000 4000 (04) 11	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
Sac 2017/05/25 R 3 760 Spannies P162 Scag as per deficitive v-balls and cutting blades Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviat						avunicion supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
### B394 2017/05/25 R 2 515 Gemint Moon Trading 7 (Pty) Ltd Travelling cost for cfo September Vision and setting for the Manicipal Supply Chain Management Policy Permission is granted for devisition in brame of clause 36(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for devisition in brame of clause 36(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for devisition in brame of clause 36(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for devisition in brame of clause 36(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for devisition in brame of clause 36(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for devisition in brame of clause 36(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for devisition in brame of clause 36(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for devisition in brame of clause 36(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for devisition in brame of clause 36(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for devisition in brame of clause 36(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for devisition in brame of clause 36(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for devisition in brame of clause 36(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for devisition in brame of clause 36(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for devisition in brame of clause 36(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for devisition in brame of clause 36(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for devisition in brame of clause 36(1)(a)(v) of the Manicipal Supply Chain Mana					and a second and a second seco	Municipal Supply Chain Menagement Policy
Say 2017/05/25 R 9 688 Spectrum Communications February September February	 	-			F102 Stag as per delicave v-beits and county bisises	Municipal Supply Chain Management Policy
R 9 888 Spectrum Communications Station, charges to Labsgrille Recervoir and Sterezicht Pump Permission is granted for devision in isoms of clause 36(1)(a)(ii) of the Management Policy 8352 2017/05/24 R 7 347 Quidity oo Lionaing fee Permission is granted for devisition in terms of clause 36(1)(a)(v) of the Management Policy 8340 2017/05/24 R 7 347 Quidity oo Lionaing fee Permission is granted for devisition in terms of clause 36(1)(a)(ii) of the Management Policy 8340 2017/05/24 R 19 869 First Technology Western Cape Retainer agreement for May 2017 and June 2017 Permission is granted for devisition in terms of clause 36(1)(a)(ii) of the Management Policy 8325 2017/05/24 R 8 603 Olipro Office Automation (Pty) Ltd March 2017 usage copies 8326 2017/05/24 R 8 410 Olipro Office Automation (Pty) Ltd April 2017 usage copies 8327 2017/05/24 R 2 223 Westus Enjin Herbouers CFG 39824 (S31) Mercedez Benz, hard starting, its new battery Municipal Supply Chain Management Policy 8338 2017/05/24 R 2 238 West Coast Truck and Trailer new battery 8338 2017/05/24 R 2 248 West Coast Truck and Trailer new battery 8338 2017/05/24 R 2 278 West Coast Truck and Trailer of GFG 3188 (P168) digger loader, repair starter and supply, 8th Municipal Supply Chain Management Policy 8338 2017/05/24 R 2 278 West Coast Truck and Trailer of GFG 3181 (P168) digger loader, repair starter and supply, 8th Municipal Supply Chain Management Policy 8338 2017/05/24 R 2 278 West Coast Truck and Trailer of GFG 3181 (P168) digger loader, repair starter and supply, 8th Municipal Supply Chain Management Policy 8338 2017/05/24 R 2 278 West Coast Truck and Trailer of GFG 3181 (P168) digger loader, repair starter and supply, 8th Municipal Supply Chain Management Policy 8338 2017/05/24 R 2 278 West Coast Truck and Trailer of GFG 3181 (P168) digger loader, repair starter and supply, 8th Municipal Supply Chain Management Policy 8339 2017/05/24 R 2 278 West Coast Truck and Trailer of GFG 3181 (P168) digger loader, repair starter and supply, 8th Municipal	6394	2017/05/25	R 2 515	Gemini Moon Trading 7 (Pty) Ltd	Travelling coactor clo	Municipal Supply Chain Management Policy
Permission is granted for devistion in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy R 7 347 Quidity os Lioensing fies Permission is granted for devistion in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy R 7 347 Quidity os Lioensing fies Permission is granted for devistion in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy R 8 400 Collips Office Automation (Pty) Ltd March 2017 usage copies Permission is granted for devistion in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy R 8 401 Collips Office Automation (Pty) Ltd March 2017 usage copies Permission is granted for devistion in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy R 8 401 Collips Office Automation (Pty) Ltd April 2017 usage copies Permission is granted for devision in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy R 8 401 Collips Office Automation (Pty) Ltd April 2017 usage copies Permission is granted for devision in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy R 8 402 West Coast Truck and Trailer CFG 9882 (F168) digger loader, repair starter and supply, fit Municipal Supply Chain Management Policy R 4 625 West Coast Truck and Trailer CFG 9189 (F168) digger loader, repair starter and supply, fit Municipal Supply Chain Management Policy R 4 625 West Coast Truck and Trailer Supply Chain Management Policy R 5 744 West Coast Truck and Trailer Supply Chain Management Policy R 5 744 West Coast Truck and Trailer Supply Chain Management Policy R 5 744 West Coast Truck and Trailer Supply Chain Management Policy R 5 745 West Coast Truck and Trailer Supply Chain Management Policy R 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7	6396	2017/05/26	R 9 698	Spectrum Communications		Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
839 2017/05/24 R 7 347 Quidity co Lonning fee Permission is granted for devisition in terms of clause 35(1)(a)(ii) of the Municipal Supply Chain Management Policy 8340 2017/05/24 R 19 869 First Technology Western Cape Retainer spreament for May 2017 and June 2017 Permission is granted for devisition in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy 8326 2017/05/24 R 8 410 Olipro Office Automation (Pty) Ltd April 2017 usage copies 8327 2017/05/24 R 2 223 Westus Enjin Herbouers CFG 3824 (S31) Mercedez Benz, hard starting, fit new battery 8338 2017/05/24 R 2 223 West Coast Truck and Trailer new battery 8337 2017/05/24 R 4 625 West Coast Truck and Trailer of District CFG 3180 (Figer loader, repair starter and supply). 8 Municipal Supply Chain Management Policy 8338 2017/05/24 R 2 278 West Coast Truck and Trailer of District CFG 3180 (Figer loader, repair starter and supply). 8 Municipal Supply Chain Management Policy 8338 2017/05/24 R 2 478 West Coast Truck and Trailer of District CFG 3180 (Figer loader, repair starter and supply). 8 Municipal Supply Chain Management Policy 8339 2017/05/24 R 2 478 West Coast Truck and Trailer of District CFG 3180 (Figer loader, repair starter and supply). 8 Municipal Supply Chain Management Policy 8330 2017/05/24 R 2 478 West Coast Truck and Trailer of District CFG 3180 (Figer loader, hard starting, fits and replace Permission is granted for devistion in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy 8330 2017/05/24 R 2 478 West Coast Truck and Trailer of District CFG 3181 (Figer Loader) 8331 2017/05/24 R 2 478 West Coast Truck and Trailer of District CFG 3181 (Figer Loader) 8332 2017/05/24 R 2 478 West Coast Truck and Trailer of District CFG 3181 (Figer Loader) 8333 2017/05/24 R 2 478 West Coast Truck and Trailer of District CFG 3181 (Figer Loader) 8334 2017/05/24 R 2 478 West Coast Truck and Trailer of District CFG 3181 (Figer Loader) 8335 2017/05/24 R 2 478 West Coast Truck Coast Truck Coast Truck Coast	6352	2017/06/25	R 4 442	Paeri & West Const Automation		Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
8340 2017/06/24 R 9 869 First Technology Western Cape 8350 2017/06/24 R 5 603 Ollpro Office Automation (Pty) Ltd 8350 2017/06/24 R 8 410 Ollpro Office Automation (Pty) Ltd 8350 2017/06/24 R 8 410 Ollpro Office Automation (Pty) Ltd 8350 2017/06/24 R 8 410 Ollpro Office Automation (Pty) Ltd 8350 2017/06/24 R 8 410 Ollpro Office Automation (Pty) Ltd 8350 2017/06/24 R 8 223 Westcus Enjin Herbossers 8350 2017/06/24 R 2 273 West Coast Truck and Trailer 8350 2017/06/24 R 8 605 Ollpro Office Automation (Pty) Ltd 8350 2017/06/24 R 8 278 West Coast Truck and Trailer 8350 2017/06/24 R 8 265 West Coast Truck and Trailer 8350 2017/06/24 R 8 605 Ollpro Office Automation (Pty) Ltd 8350 2017/06/2	\vdash					Nuncipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(8)(8) of the
8326 2017/05/24 R 8 410 Olipro Office Automation (Pty) Lid April 2017 usage copies 8328 2017/05/24 R 8 410 Olipro Office Automation (Pty) Lid April 2017 usage copies 8329 2017/05/24 R 2 222 Weakus Enjin Herbouers CFG 3824 (S31) Mercedez Benz, hard starting, fit new battery Municipal Supply Chain Management Policy 8339 2017/05/24 R 2 273 West Coast Truck and Trailer new battery 8337 2017/05/24 R 4 625 West Coast Truck and Trailer new battery 8338 2017/05/24 R 2 278 West Coast Truck and Trailer new battery 8338 2017/05/24 R 2 278 West Coast Truck and Trailer new battery 8338 2017/05/24 R 2 65 West Coast Truck and Trailer new battery 8339 2017/05/24 R 2 678 Mercedez Benz, hard starting, fit new battery 8330 2017/05/24 R 2 678 West Coast Truck and Trailer new battery 8331 2017/05/24 R 2 78 West Coast Truck and Trailer new battery 8332 2017/05/24 R 2 78 West Coast Truck and Trailer new battery 8333 2017/05/24 R 2 78 West Coast Truck and Trailer new battery 8334 2017/05/24 R 2 8 78 West Coast Truck and Trailer new battery 8345 2017/05/24 R 2 8 78 West Coast Truck and Trailer new battery 8456 2017/05/25 R 2 8 78 744 West Coast Truck and Trailer new battery 8546 2017/05/25 R 2 78 89 Mark Wicking-Baird Audit services for servicemental awarp activity 8557 2017/05/25 R 2 78 89 Mark Wicking-Baird Audit services for servicemental awarp activity 8558 2017/05/25 R 2 78 89 Mark Wicking-Baird Audit services for environmental awarp activity 8558 2017/05/25 R 2 78 89 Mark Wicking-Baird Audit services for environmental awarp activity 8558 2017/05/25 R 2 78 89 Mark Wicking-Baird Audit services for environmental awarp activity 8558 2017/05/25 R 2 78 89 Mark Wicking-Baird Audit services for environmental awarp activity 8559 2017/05/25 R 2 78 89 Mark Wicking-Baird Audit services for environmental awarp activity 8550 2017/05/25 R 2 78 89 Mark Wicking-Baird Audit services for environmental awarp activity 8550 2017/05/25 R 2 78 89 Mark Wicking-Baird Audit services for environmental awarp activity 8550 2017/05/25	\vdash				-	Municipal Supply Chain Management Policy
Municipal Supply Chain Management Policy 6329 2017/05/24 R 2 222 Weekus Enjin Herbouers CFG 3824 (S1) Mercedez Benz, hard starting, fit new battery 6336 2017/05/24 R 2 223 Weet Coast Truck and Trailer 6337 2017/05/24 R 4 625 West Coast Truck and Trailer 6338 2017/05/24 R 4 625 West Coast Truck and Trailer 6339 2017/05/24 R 5 746 West Coast Truck and Trailer 6339 2017/05/24 R 5 746 West Coast Truck and Trailer 6330 2017/05/24 R 7 2 78 West Coast Truck and Trailer 6330 2017/05/24 R 7 2 78 West Coast Truck and Trailer 6331 2017/05/24 R 7 2 78 West Coast Truck and Trailer 6332 2017/05/24 R 7 2 78 West Coast Truck and Trailer 6333 2017/05/24 R 7 2 78 West Coast Truck and Trailer 6334 2017/05/24 R 7 2 78 West Coast Truck and Trailer 6335 2017/05/24 R 7 2 78 West Coast Truck and Trailer 6336 2017/05/24 R 7 2 78 West Coast Truck and Trailer 6337 2017/05/24 R 7 2 78 West Coast Truck and Trailer 6338 2017/05/24 R 7 2 78 West Coast Truck and Trailer 6348 2017/05/25 R 7 5 744 West Coast Truck and Trailer 6459 2017/05/25 R 7 7 889 Mark Wicking-Baird 6469 2017/05/23 R 7 8 899 Mark Wicking-Baird 6470 2017/05/25 R 7 8 805 Mark Wicking-Baird 6480 201	6340	2017/06/24	R 19 669	First Technology Western Cape		Municipal Supply Chain Management Policy
8328 2017/05/24 R 2 223 Weakus Enjin Herbouera CFG 3824 (S31) Mercedez Benz, hard starting, fit new battery Municipal Supply Chain Management Policy 6339 2017/05/24 R 2 278 West Coast Truck and Trailer 6337 2017/05/24 R 4 625 West Coast Truck and Trailer 6337 2017/05/24 R 4 625 West Coast Truck and Trailer 6338 2017/05/24 R 4 625 West Coast Truck and Trailer 6339 2017/05/24 R 5 748 West Coast Truck and Trailer 6339 2017/05/24 R 5 748 West Coast Truck and Trailer 6330 2017/05/24 R 5 748 West Coast Truck and Trailer 6330 2017/05/24 R 7 8 8 7 7 8 8 8 8 2 2 2 2 2 2 2 2 2 2 3 2 2 2 2 3 2 2 2 2 3 2 2 2 3 2 2 2 2 3 2 2 2 3 2 2 2 2 3 2 2 2 2 3 2 2 2 3 2 2 2 3 2 2 2 3 2 2 2 3 2 2 2 3 2 2 2 3 2 2 2 3 2 2 2 3 2 2 2 3 2 2 2 3 2 2 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 2 2 3 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 3 2 2 3 2 2 3 2 3 2 2 3 2 3 2 3 2 2 3 2 3 2 2 3 2 3 2 2 3 2 3 2 2 3 2	8325	2017/05/24	R 5 803	Olipro Office Automation (Pty) Lid	maior 2517 deage dopies	Municipal Supply Chain Management Policy
8329 2017/05/24 R 2 223 Weakus Enjin Herbouera CFG 3824 (S31) Mercedez Benz, hard starting, fit new battery Municipal Supply Chain Management Policy CFG 3888 (F168) digger loader, repair starter and supply, fit Management Policy CFG 3888 (F168) digger loader, repair starter and supply, fit Management Policy CFG 31607 (R35) digger loader, hard starting, tost and replace Municipal Supply Chain Management Policy CFG 31607 (R35) digger loader, hard starting, tost and replace Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Management Policy CFG 31607 (R35) digger loader, hard starting, tost and replace Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Municipal Supply Chain Management Policy Chain M	6326	2017/05/24	R 8 410	Olipro Office Automation (Pty) Ltd	April 2017 usage copies	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
R 2 273 West Coast Truck and Trailer GFG 9388 (P168) digger loader, repair starter and supply, 8th Permission is granted for devaltation is formed for devaltation in storms of clause 36(1)(a)(vii) of the Number of the State o	6329	2017/05/24	R 2 223	Weekus Enjin Herbouers		Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
Number N	<u>: </u>				CFG 9368 (P198) digger loader, repair starter and supply, fit.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
batteries By Municipal Supply Chain Management Policy By Coast Truck and Trailer 6388 2017/05/24 R 2 478 Weet Coast Truck and Trailer 6282 2017/05/23 R 5744 Coc 2017/05/23 R 5756 Mark Wicking-Baird Audit services for environmental aware activity 6290 2017/05/23 R 2 556 Mark Wicking-Baird Audit services for environmental aware activity 6300 2017/05/23 R 2 556 Mark Wicking-Baird Audit services for environmental aware activity 6300 2017/05/23 R 2 556 Mark Wicking-Baird Audit services for environmental aware activity 6300 2017/05/23 R 2 556 Mark Wicking-Baird Audit services for environmental aware activity 6310 2017/05/23 R 2 556 Mark Wicking-Baird Audit services for environmental aware activity Permission is granted for deviation in larms of clause 36(1)(a)(i) of the Management Policy 6310 2017/05/23 R 2 556 Mark Wicking-Baird Audit services for environmental aware activity Permission is granted for deviation in larms of clause 36(1)(a)(ii) of the Management Policy 6310 2017/05/23 R 2 556 Mark Wicking-Baird Audit services for environmental aware activity Permission is granted for deviation in larms of clause 36(1)(a)(ii) of the Management Policy 6320 2017/05/23 R 2 556 Mark Wicking-Baird Audit services for environmental aware activity Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Management Policy 6320 2017/05/23 R 2 556 Mark Wicking-Baird Audit services for environmental aware activity Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Management Policy 6320 2017/05/23 R 2 556 Mark Wicking-Baird Audit services for environmental aware activity Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Management Policy	 				new battery	Municipal Supply Chain Management Policy
Solid Control Contro	\vdash				batteries	Municipal Supply Chain Management Policy
8282 2017/05/23 R 5 744 Cor R	6338	2017/05/24				Municipal Supply Chain Management Policy
8291 2017/05/23 R 27 883 Mark Wioking-Baird Audit services for environmental aware activity Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy 8298 2017/05/23 R 3655 Mark Wioking-Baird Audit services for environmental aware activity Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy 8302 2017/05/23 R 25 556 Mark Wioking-Baird Audit services for environmental aware activity Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the	6282	2017/05/23	R 5 744	Yonke Dosing and Fluids Technology cc	Repair of chlorine booster pumps	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
6298 2017/05/23 R 9500 Peninsula Water Treatment & Ten boxes of Buccenser chlorine refit certridge Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the B302 2017/05/23 R 25.556 Mark Windows Paird Audit pervises for environmental aware activity Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the	6291	2017/05/23	R 27 883	Mark Wicking-Baird	Audit services for environmental sware activity	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
Engineering oc Impressing oc Manuscal Supply Chain Management Poticy B302 2017/05/23 R 25.556 Mark Windows-Baird Audit services for environmental swams activity Permission is granted for deviation in its terms of clause 36(1)(a)(ii) of the	6298	2017/05/23	E a san	Peninsule Water Treatment &	Ten haves of Russenser chloring refill cartifice	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
	 					Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1 XeVii) of the
	8302	ZUTHGREZI	rt 20 008	IVIGIN TYICKING-DAKO		

					Parmission is granted for deviation in terms of clause 35(1)(a)(ii) of the
6303	2017/05/23	R 28 888	Mark Wicking-Baird	Audit services for environmental aware activity	Municipal Supply Chain Management Policy
6284	2017/05/23	R 2 516	Botes Onderdele co	CFG 32359 (B27) Chevrolet, remove all wheels, check brake parts check wheel bearing and suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6286	2017/05/23	R1 044	Paarl & West Coast Automation	Copies made	Permission is granted for deviation in terms of clause 35(1)(a)(ii) of the Municipal Supply Chain Management Policy
6292	2017/05/23	R 656	C.W.L. Baard Auto	CFG 27495 (S154) 4x4, dissel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6304	2017/05/23	R 1 308	Langebaan Petrol Station	CFG 22873 (P222) John Deere trekker, diesel	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
6246	2017/05/22	R 27 959	Spectrum Communications	Supply and installtelemetry equipment	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
6254	2017/05/22	R 14 843	Weakus Enjin Herbouera	CFG 9849 (S6) Nissan, certificate of fitness, repair, fault	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
6257	2017/05/22		Spannles	finding and repair, blade fuse, festoon and toggle switch P106 Scag, repair blades spindles fit belts.	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
6267	2017/05/22		Spannies	P201 walk begin mower, repair hard starting blades and air	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the
$\overline{}$			<u>'</u>	blades	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the
8289	2017/05/22		Spannles	P193 blower mower, repair noise on engine, repair blades	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vii) of the
6270	2017/05/22		Spannies	P150 blower mower, repair noise on engine, repair blades	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
6271	2017/05/22	R 2 874	Spannles	W215 Soag, repair faulty blades and v-belts	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
6272	2017/05/22	R 4 319	Spannies	P162 Sceg, repair faulty blades and v-belts	Municipal Supply Chain Menagement Policy Fermission is granted for deviation in terms of clause 36(1)(a)(v) of the
6233	2017/05/22	R 1 318	Total St Helena Bay	CFG 4810, fuel	Municipal Supply Chain Management Policy
6234	2017/05/22	R 1 318	Total St Helena Bay	CFG 4810, fuel	Permission is granted for deviation in terms of clause 36(1)(s)(v) of the Municipal Supply Chain Management Policy
6235	2017/05/22	R 1 054	Total St Helena Bay	CFG 19912, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6236	2017/05/22	R 1 054	Total St Helena Bay	CFG 19912, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6237	2017/05/22	R 1 318	Total St Helena Bay	CFG 17411, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
8238	2017/05/22	R1 318	Total St Helena Bay	CFG 17411, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5239	2017/05/22		Total St Helena Bay	CFG 5185, fuel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6240	2017/05/22		Total St Helena Bay	CFG 32337, fuel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
				·	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6241	2017/05/22		Total St Helena Bay	CFG 3716, fuel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
6245	2017/05/22	R1 177		CFG 27924 (S114) 8/7 ton, diesel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
6248	2017/05/22	R 10 787	Bridgeatone SA Commercial (Pty) Ltd	CFG 29716 (R69) Isuzu, retread six tyres	Municipal Supply Chain Management Policy
6252	2017/05/22	R 10 747	JHJ Hydraulics oc	CFG 10248 (S152) loader, attend to oil leak	Permission is granted for deviation in terms of clause 35(1)(a)(vil) of the Municipal Supply Chain Management Policy
6265	2017/05/22	R 6 507	Willers Meganisa	CFG 22785 (B7) Ford Fecus, faulty clutch, fault finding	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
6256	2017/05/22	R 2 636	ACD Service Centre	CFG 28819 (D118) jetty vacuum, certificate of fitness repair vacuum	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
6275	2017/05/22	R 18 948	Vredenburg Brake Clutch & Rediator	CFG 21986 (S27) Niesen, faulty brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
6278	2017/05/22	R 5 872	Truck & Marina Centre co	CFG 13340 (R88) Mercedez Benz, remove allwheel, check	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
6279	2017/05/22	R 787	C.W.L. Baard Auto	brake parts and check wheel bearings CFG 19038 (D22) Nissan NP300 2.5, diesel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6198	2017/05/19		Weskus Enjin Herbouers	CFG 11085 (R35) Nissan, attend to water leak on engine	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
6200	2017/05/19	R 3 947		W187,stend to fuel starvation	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
5201	2017/05/19		-		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
\vdash				S76 teonoma apult, attend to leaking and low pressure	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
6204	2017/05/19		Willers Meganles	CFG 12138 (B15) Mazda, atland to faulty brakes	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6222	2017/05/19		Gamini Moon Trading 7 (Ply) Ltd	Accommodation for 1 official: 28 - 31 May 2017 OFG 27649 (R75) Mercedez Benz, attend to non-start & check	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
6183	2017/05/10	R 4 743	Afneri and Company	charge system	Municipal Supply Chain Management Policy
B184	2017/05/10	R 4 887	Blue Crane Contractors	CFG 6735 (E14) sleepwa, defective head pin	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6185	2017/05/19	R 5 645	Botes Onderdele cc	CFG 32685 (Z2) Ford Ranger, attend to lack of power and pressure sensor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6193	2017/05/19	R 3 840	JHJ Hydraulics oc	CFG 22615 (R78) compactor, attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6184	2017/05/19	R & 120	Langebeen 1000 Service Repairs	CFG 2442 (D26) trailer, attend to defective tall lights and tow hook and jooky wheel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6198	2017/05/19	R 2 228		CFG 5304 (D2) Nissan, defective ballvelve and filting leaking	Permission is granted for deviation in terms of clause 35(1)(a)(vil) of the Municipal Supply Chain Management Policy
6197	2017/05/19		Weskua Enjin Herbouera		Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
6218	2017/05/19		Langebaan Petrol Station	repairs CFG 30897 (S159) Nissan NP300, diesel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6219	2017/05/19		Langebean Petrol Station	CFG 21730 (892) Nissan, diesel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
6223	2017/05/19		Total St Helena Bay	CFG 5304, fuel	Municipal Supply Chain Management Polloy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
			-	-	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
6225	2017/05/19		Total St Helena Bay	CFG 3718, fuel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6227	2017/05/19	R 1 977	-	CFG 5304, fuel	Municipal Supply Chain Management Policy
6228	2017/05/19	R 1 977	Total St Helena Bay	CFG 5304, fuel	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
8229	2017/05/19	R 1 977	Total St Helena Bay	CFG 5304, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6230	2017/05/19	R 1 054	Total St Helena Bay	CFG 30396, fuel	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
6231	2017/05/19	R 1 054	Total St Helena Bay		Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
8232	2017/05/19	R 1 054	Total St Helena Bay	CFG 14537, fuel	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
8111	2017/05/18	R 1 019	Langebaan Petrol Station	CFG 28272: Petrol	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
8112	2017/05/18		Langebaan Petrol Station		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
6133	2017/05/18		Cape Office Machines	Maintenance ccale	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
8147	2017/05/16		Juno Corp		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
-				Emergency cleaning of sewer line in Paternoster	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(i) of the
6148	2017/05/18		Saldanha Rewinding & Services	Kébétia to tulowést anweiste britib	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
6153	2017/05/16			Supply and installed energy equipment	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(y) of the
8158	2017/05/18	R 1 308	Langebaan Petrol Station	CFG 4162: diesel	Municipal Supply Chain Management Policy
6157	2017/05/18	R 676	Langebaan Petrol Station	W210: Petrol	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6158	2017/05/18	R 676	Langebaan Petrol Station	W215: Petrol	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

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1977 1977	8159	2017/05/18	R 121 296	Business Engineering (Pty) Ltd	Implementation of new system	Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy
2007/0079	8161	2017/05/18	R 32 234	Businesa Enginaering (Pty) Ltd	Usage of sms	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
2017/09/17 P. R. 2017 Color Color Service Color Se	6274	2017/05/18	R 16 885	Vredenburg Brake Clutch & Radiator		Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1979 1979	6017	2017/05/17	R 8 539	Global Promechas Treining	Accommodation for 1 official: Atland course on water crisis, 15	-Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1979 2017/00077 74 2017/00077 2017	8027	2017/05/17		 		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(yii) of the
	\vdash	+			mudguards, exhaust	Municipal Supply Chain Management Policy
1975 1975		2017/05/17	R 9 011	Aineri and Company		Municipal Supply Chain Management Policy
Section 1977 Part 400 Instruction (Chemical Section 1975 S	6031	2017/05/17	R 9 952	Bandkorp (Edma) Bpk		Municipal Supply Chain Management Policy
5070 5070 5070 5070 5070 5080 5090	8032	2017/05/17	R 4 822	Bandkorp (Edms) Bpk	CFG 14590 (R1) Niesan compact, retread tyres 315/80R22,5 and factory casing repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
\$9.00 \$9.0	8033	2017/06/17	R 5 781	Botes Onderdele oc	CFG 16884 (B23) Ford Focus, remove all wheels, check brake	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
\$277,000777 \$1.9 a. 500 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation to 2008 1000 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation to 2008 1000 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation to 2008 1000 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation to 2008 1000 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation to 2008 1000 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation to 2008 1000 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation the Commercial Physical Section of 2017 100977 \$1.9 a. 500 Designation the Commercial Physical Section of 2017 1000 Designation the Commercial Physical Section the Co	6035	2017/05/17	R 6 078	Botes Onderdele oc		Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
Deciding 1977 197	6036	2017/05/17	R 3 181	Bridgestone SA Commercial (Plv) Ltd	Retread SBM own 2 retread tyres 315/80R22.5 CFG 13925	[Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2017/00/17 R. 9. at 76 Act (spreading or 10 months) Processing 18 th	8030	i -			1	Municipal Supply Chain Management Policy Permission is granted for deviation in forms of clause 36(1 Ya)(vil) of the
Page	-				,	Municipal Supply Chain Management Policy
\$4.00 \$4.0	<u> </u>	-			Inspection pipe on asswarage tank	Municipal Supply Chain Management Policy
2017 2017		2017/05/17	R 3 476	JHJ Hydraulice cc	CFG 26245 (R10) Nissan, defeotive lift system	Municipal Supply Chain Management Policy
2077 2077 P. 12	6048	2017/05/17	R 6 274	JHJ Hydraulios oc	CFG 26243 (R10) Nieser, attend to hydraulic leak	Municipal Supply Chain Management Policy
Sept. Sept	6053	2017/05/17	R 5 480	Langebaan 1000 Service Repairs	CFG 8419 (D32) trailer, attend to faulty axel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
201706077 R. 3 and Trush. A Market Carden or CRF 9600 (BN) Names, respite training and provided of designation between 40 (1)(1)(1)(1) of 10 (1) of 10	8074	2017/05/17	R 4 229	Truck & Marine Centre co	CR 2759 (58) CAT loader, attend to hard starting, adjust v-belt	Permission is granted for deviation in terms of clause 36(1)(s)(vii) of the
2017/0017 R. 9 abo Truck & Martino Coster or Charles Coste	6075	2017/05/17	R 3 380	Truck & Marine Centre co	CFG 8859 (S9) Mason, certificate of fitness, adjust brakes and	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
Montreal Digits of Management Publy	6078	2017/05/17	R 3 480	Truck & Marine Cantes co		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2017/00/17 R 3 640 Soas Confession on Company (CMP) (PMP) Perform (PMP) (CMP) (PMP) (<u> </u>		11.0 400	Mainte Gallage	wiring.	Municipal Supply Chain Management Policy
2017/00/17 R 6 560 3018/00/17 R 1 6 56	607a	2017/05/17	R 6 255	Truck & Marine Centre on		Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2017/00/17 R 1 0 646 Goals Orderdenie or CPG 2302 (D109) Names RP200, faulty without and holder CPG 1907 (PR20) Names RP200, faulty without and holder CP	8079	2017/05/17	R 5 645	Botes Orderdeje co		Permission is granted for deviation in terms of clause 35(1)(s)(vil) of the
2017/2017 R. 4 KB Alloride and Company CPG 1 Stock (PRT2) (Results in the destroy.	6060	2017/05/17				Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
Col. 2017/00/17 R 1 2 67 Translation Col. 20 700 (RB) Nissan, whiten for family blade Nissan 20 700 (RB) Nissan, whiten for family blade Nissan 20 700 (RB) Nissan, whiten for family blade Nissan 20 700 (RB) Nissan, whiten for family blade Nissan 20 700 (RB) Nissan, whiten for family blade Nissan 20 700 (RB) Nissan, whiten for family blade Nissan 20 700 (RB) Nissan, whiten for family blade Nissan 20 700 (RB) Nissan, whiten for family blade Nissan 20 700 (RB) Nissan, whiten for family blade Nissan 20 700 (RB) Nissan, whiten for family blade Nissan 20 700 (RB)	 	+				Municipal Supply Chain Management Policy
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Animal Delivery Part Truck & Marine Centre or company England Part	6082	2017/05/17	R 11 243	Translech		
6058 2017/06/17 R 3 of Truch & Morten Centre on 670 13300 ((1904) Memorate Deutz, attend to Neutry froat 140	6084	2017/05/17	R 12 130	Truck & Marine Centre co	radiator, thermostart & fan, remove radiator for cleaning &	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
Maching Space City Part All 91 Truch & Marker Centre or	2005	nos trime is a	5.000		teating, fit new visco fan hub CFG 13340 (R80) Mercedez Banz, attend to feulty front	
	$\overline{}$	 			BUBBRISION	Municipal Supply Chain Management Policy
2077/00/17 R 7 90 Trock & Nerhan Centers of CFG 5056 (F110) Masser, sitend to faulty indices Part Part Committee	6086	2017/06/17	R 3 910	Truck & Marine Centre oc	CFG 33317 (D121) lauzu, attend to vacuum system	Municipal Supply Chain Management Policy
2017/00/17 R 7 500 Truck & Markes Centre or CFG 2010 (1780) hazars, elected for faulty braices American Services CFG 2011 (1890) hazars tuttions, factor of prover American Services CFG 2011 (1890) hazars tuttions, factor of prover American Services CFG 2011 (1890) hazars tuttions, factor of prover American Services CFG 2011 (1890) hazars tuttions, factor of prover American Services CFG 2011 (1890) hazars tuttions, factor of prover American Services CFG 2011 (1871) Americandes Services C	8087	2017/05/17	R 4 350	Truck & Marine Centre oc	CFG 33019 (D120) leuzu, stiend te0 all leaks	Municipal Supply Chain Management Policy
2017/06/17 R 7 96 Truck & Marine Centre oc CFG 29716 (RPD) lausat stories, lack of power Parmisson is granted for devision in immer of clause 36(17)(x(r)) of the direct grant CFG 29716 (RPD) lausat stories, lack of power Parmisson is granted for devision in immer of clause 36(17)(x(r)) of the direct grant CFG 29716 (RPD) lausat stories, captes on their truck Truck Section CFG 29716 (RPD) lausat stories, captes on their truck CFG 29716 (RPD) lausat stories, captes on their truck CFG 29716 (RPD) lausat stories, captes on their truck CFG 29716 (RPD) lausat stories, captes on their truck CFG 29716 (RPD) lausat stories, captes on their truck CFG 29716 (RPD) lausat stories, captes on their truck CFG 29716 (RPD) lausat stories, stories on their truck CFG 29716 (RPD) lausat stories, stories on their truck CFG 29716 (RPD) lausat stories, stories on their truck CFG 29716 (RPD) lausat stories, stories on their truck CFG 29716 (RPD) lausat stories, stories on their truck CFG 29716 (RPD) lausat stories, stories on their truck CFG 29716 (RPD) lausat stories, stories on their truck CFG 29716 (RPD) lausat stories, stories on their truck CFG 29716 (RPD) lausat stories, stories on their truck CFG 29716 (RPD) lausat stories, stories on their truck CFG 29716 (RPD) lausat stories, stories on their truck CFG 29716 (RPD) lausat stories, stories on the lausat stories, stories on their truck CFG 29716 (RPD) lausat stories, stories on their lausat stories CFG 29716 (RPD) lausat stories, stories on their lausat stories CFG 29716 (RPD) lausat stories, stories on their lausat stories CFG 29716 (RPD) lausat stories CFG	8088	2017/05/17	R 3 799	Truck & Marine Centre co	CFG 5305 (R18) Nissan, attend to faulty bindes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2017/05/17 R 2 901 Truck & Markon Centre co	6077	2017/05/17	R 7 804	Truck & Marine Centre cc	CFG 29716 (R69) Isuzu tenker, lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2017/05/17 R 2 901 Trouble & Martine Centre oc Def 22819 (RY7) Mercedez Banz, confficielts of filmess fluid Bridge and mysely, participate, including the product of filmess fluid Bridge and mysely, participate, including the product of filmess fluid Bridge and mysely, participate, including the product of filmess fluid Bridge and mysely, participate, including the product of filmess fluid Bridge and mysely, participate, including the product of filmess fluid Bridge and mysely, participate, including the product of filmess fluid Bridge and mysely, participate, including the product of filmess fluid Bridge and mysely, participate, including the product of filmess fluid Bridge and mysely, participate, including and participate Bridge and mysely, participate	6091	2017/05/17	R 7 346	Truck & Merine Centre co	CFG 22616 (R77) Mercedez Benz, gresse entire truck fillers.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
Section		 				
1.000 2017/00/17 R 7 935 Westus Eigh Herbourna	6053	2017/05/17	R 2 901	Truck & Marine Centre oc		
2017/06/17 R 7 955 Westus Eigh Harbourer CFG 17411 (9780) Talk, faulty of lesk, replace nave botherials Permission is granted for devision in terms of clause 36(1)(a)(v)) of the molecular burning of control of the control	6096	2017/05/17	R 5 347	Weekus Enjin Herbouers	CFG 11086 (R36) Nissen, atlend to fuel leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
CFG 9846 (89) Neasan, repair lack of power, fit new fuel filter, rebade filters are proposed for the fuel filter and for the filter and filter a	6098	2017/06/17	R 7 635	Weskue Enjin Herbouera		Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2017/05/17 R 2 73 Weskus Ert in Herbourns	6099	2017/06/17	R 2 805	Weskus Eniin Herbouere	CFG 9849 (S6) Nissan, repair lack of power, fit new fuel filter.	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
2017/05/17 R 2 172 Westus Eljin Hierbouwer	6100	2017/05/17				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
Act Position Property R 8 48 William Meganites CFG 2176 (117) Nissan, faulty clutch Permission is granted for devision in terms of clause 36(1/a)(v)) of the Management Polloy Property R 8 48 William Meganites CFG 2176 (117) Nissan, faulty gears repair, 8 8 8 8 William Meganites CFG 2176 (117) Nissan, faulty gears repair, 8 8 8 8 William Meganites CFG 2176 (117) Nissan, faulty gears repair, 8 8 8 8 William Meganites CFG 2176 (117) Nissan, faulty gears repair, 8 8 8 8 William Meganites CFG 2176 (117) Nissan, faulty gears repair, 8 8 8 8 William Meganites CFG 2176 (117) Nissan, faulty gears repair, 8 8 8 8 William Meganites CFG 2176 (117) Nissan, faulty gears repair, 8 8 8 8 8 8 8 8 8 8	-					Municipal Supply Chain Management Policy
CFG 2176 (177) Means, faulty operanged. Symbol Supply Chain Management Policy 2017/05/17 R 3 380 Willers Meganias CFG 2176 (177) Means, faulty operanged. Symbol alkin, master certifieds? CFG 2186 (178) Ford, attend to water tests on engine CFG 21776 (177) Means, faulty operanged. Symbol alkin, master certifieds? R 2 374 Bandkorp (Edma) Bpk CFG 23281 (R80) beek treator, punoture repair, tube, ethy and alkinologic Supply Chain Management Policy CFG 23281 (R80) beek treator, punoture repair, tube, ethy and alkinologic Supply Chain Management Policy CFG 23313 (R92) Nesen compact, puncture repair and aupply and \$1, monitoring the symbol alkinology and the symbol and apply and \$1, monitoring the symbol and apply and \$1,						Municipal Supply Chain Management Policy
10 2017/05/17 R 3 360 Willers Meganises CPG 38381 (R80) back tractor, puncture repair, bibs, ethy and particle of cervision in harms of clause 36(1/kg)(vi) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vi) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vi) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vi) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vi) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vii) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vii) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vii) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vii) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vii) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vii) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vii) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vii) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vii) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vii) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vii) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vi) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vi) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vi) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vi) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vi) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vi) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vi) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vi) of the Authorities Supply Certific Production in harms of clause 36(1/kg)(vii) of the	8109	2017/05/17	R 6 419	<u> </u>	CFG 21725 (T16) Niesen, faulty clutch	Market Company of the
6030 2017/05/17 R 3 380 Willers Meganises CPG 19896 (TR) Ford, attend to water leak on engine Permission is granted for deviation in tarms of clause 36(1/a)(vij) of the Annolose Supply Chain Management Policy Permission is granted for deviation in tarms of clause 36(1/a)(vij) of the Annolose Supply Chain Management Policy Permission is granted for deviation in tarms of clause 36(1/a)(vij) of the Annolose Supply Chain Management Policy Permission is granted for deviation in tarms of clause 36(1/a)(vij) of the Annolose Supply Chain Management Policy Permission is granted for deviation in tarms of clause 36(1/a)(vij) of the Annolose Supply Chain Management Policy Permission is granted for deviation in tarms of clause 36(1/a)(vij) of the Annolose Supply Chain Management Policy Permission is granted for deviation in tarms of clause 36(1/a)(vij) of the Annolose Supply Chain Management Policy Permission is granted for deviation in tarms of clause 36(1/a)(vij) of the Annolose Supply Chain Management Policy Permission is granted for deviation in tarms of clause 36(1/a)(vij) of the Annolose Supply Chain Management Policy Permission is granted for deviation in tarms of clause 36(1/a)(vij) of the Annolose Supply Chain Management Policy Permission is granted for deviation in tarms of clause 36(1/a)(vij) of the Annolose Supply Chain Management Policy Permission is granted for deviation in tarms of clause 36(1/a)(vij) of the Annolose Supply Chain Management Policy Permission is granted for deviation in tarms of clause 36(1/a)(vij) of the Annolose Supply Chain Management Policy Permission is granted for deviation in tarms of clause 36(1/a)(vij) of the Annolose Supply Chain Management Policy Permission is granted for deviation in tarms of clause 36(1/a)(vij) of the Annolose Supply Chain Management Policy Permission is granted for deviation in tarms of clause 36(1/a)(vij) of the Annolose Supply Chain Management Policy Permis	6110	2017/05/17	R 9 968		GFG 2176 (117) Nissan, faulty gears repair , flywheel akim, master cyclinder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6030 2017/05/17 R 2 7/8 Bandkorp (Edma) Bpk CPG 23287 (RBC) back freator, punoture repair, tube, eith and Parmiseion is granted for deviation is terms of oisuse 36(1/qx/ql)/of the R 2 7/8 Examus Tyre Services oc CFG 3313 (R82) Nissen compact, punoture repair and supply and it Aminipal Supply Crain Management Policy Parmiseion is granted for deviation is terms of oisuse 36(1/qx/ql) of the Aminipal Supply Crain Management Policy Parmiseion is granted for deviation is terms of oisuse 36(1/qx/ql) of the Aminipal Supply Chain Management Policy Parmiseion is granted for deviation is terms of oisuse 36(1/qx/ql) of the Aminipal Supply Chain Management Policy Parmiseion is granted for deviation in terms of clause 36(1/qx/ql) of the Aminipal Supply Chain Management Policy Parmiseion is granted for deviation in terms of clause 36(1/qx/ql) of the Aminipal Supply Chain Management Policy Parmiseion is granted for deviation in terms of clause 36(1/qx/ql) of the Aminipal Supply Chain Management Policy Parmiseion is granted for deviation in terms of clause 36(1/qx/ql) of the Aminipal Supply Chain Management Policy Parmiseion is granted for deviation in terms of clause 36(1/qx/ql) of the Aminipal Supply Chain Management Policy Parmiseion is granted for deviation in terms of clause 36(1/qx/ql) of the Aminipal Supply Chain Management Policy Parmiseion is granted for deviation in terms of clause 36(1/qx/ql) of the Aminipal Supply Chain Management Policy Parmiseion is granted for deviation in terms of clause 36(1/qx/ql) of the Aminipal Supply Chain Management Policy Aminipal Supply Chain Managemen	6202	2017/05/17	R 3 380	Willers Meganies		Permission is greated for deviation in terms of clause 36(1)(a)(vii) of the
8040 2017/05/17 R 2 786 Ersamus Tyre Services co 6041 2017/05/17 R 2 786 Ersamus Tyre Services co 6041 2017/05/17 R 2 786 Ersamus Tyre Services co 6052 2017/05/16 R 3 500 Weskus Motors 6069 2017/05/16 R 3 500 Weskus Motors 6076 23436 (\$134) Food Ranger attend to guarantoe service 6087 2017/05/15 R 1 035 Mweb Connect 6088 2017/05/15 R 1 035 Mweb Connect 6098 2017/05/15 R 1 035 Mweb Connect 6099 2017/05/16 R 1 035 Mweb Connect 6099 2017/05/16 R 1 035 Mweb Connect 6099 2017/05/16 R 1 035 Mweb Connect 6090 2017/05/12 R 1 035 Mweb Connect 6090 2017/05/12 R 1 035 Mere Ranger Petrol Station 6090 2017/05/12 R 1 035 Mere Ranger Petrol Station 6090 2017/05/12 R 1 035 Mere Ranger Petrol Station 6090 2017/05/12 R 1 035 Mere Ranger Petrol Station 6090 2017/05/12 R 1 035 Mere Ranger Petrol Station 6090 2017/05/12 R 1 035 Mere Ranger Petrol Station 6090 2017/05/12 R 1 035 Mere Ranger Petrol Station 6090 2017/05/12 R 1 035 Mere Ranger Petrol Station 6090 2017/05/12 R 1 035 Mere Ranger Petrol Station 6090 2017/05/12 R 1 035 Mere Ranger Petrol Station 6090 2017/05/12 R 1 035 Mere Ranger Petrol Station 6090 2017/05/12 R 1 035 Mere Ranger Petrol Station 6090 2017/05/12 R 1 035 Mere Ranger Petrol Station 6090 2017/05/12 R 1 035 Mere Ranger Petrol Station 6090 2017/05/12 R 1 035 Mere Ranger Petrol Station 6090 2017/05/12 R 1 035 Mere Ranger Petrol Station 6090 2017/05/12 R 1 035 Mere Ranger Petrol Station 6090 2017/05/12 R 1 035 Mere Ranger Ranger Petrol Station 6090 2017/05/12 R 1 035 Mere Ranger Ran	6030	2017/05/17	R 2 371	Bendkorp (Edms) Bpk	CFG 23281 (R80) back tractor, puncture repair, tube, strip and	Permission is granted for deviation in terms of clause 38(1)(e)(vii) of the
CPG 3313 (R82) Nessan, puncture repair and supply and \$\frac{8}{1}\$ now Yre 6009 2017/05/16 R 3 500 Weskus Motore CFG 32458 (\$134) Ford Ranger, attend to guarantee services 5082 2017/05/15 R 1 035 Miveb Connect Database hosting Permission is granted for devision in farms of clause 36(1)(a)(d) of the Municipal Supply Chain Management Policy 607 2017/05/15 R 1 81 Langebsan Petrol Station CFG 9522 (\$151) digger loader-boil, diseal 2017/05/12 R 7 057 Bandkorp (Edma) Bpk Retread SBM own retread tyres 7.50/16 for CFG 23286 (\$132) Formula in granted for devision in farms of clause 36(1)(a)(d) of the Municipal Supply Chain Management Policy Formula in granted for devision in farms of clause 36(1)(a)(d) of the Municipal Supply Chain Management Policy Formula in granted for devision in farms of clause 36(1)(a)(d) of the Municipal Supply Chain Management Policy Formula in granted for devision in farms of clause 36(1)(a)(d) of the Municipal Supply Chain Management Policy Formula in granted for devision in farms of clause 36(1)(a)(d) of the Municipal Supply Chain Management Policy Formula in granted for devision in farms of clause 36(1)(a)(d) of the Municipal Supply Chain Management Policy Formula in granted for devision in farms of clause 36(1)(a)(d) of the Municipal Supply Chain Management Policy Formula in granted for devision in farms of clause 36(1)(a)(d) of the Municipal Supply Chain Management Policy Formula in granted for devision in farms of clause 36(1)(a)(d) of the Municipal Supply Chain Management Policy Formula in granted for devision in farms of clause 36(1)(a)(d) of the Municipal Supply Chain Management Policy Formula in granted for devision in farms of clause 36(1)(a)(d) of the Municipal Supply Chain Management Policy Formula in granted for devision in farms of clause 36(1)(a)(d) of the Municipal Supply Chain Management Policy Formula in granted for devision in farms of clause 36(1)(a)(d) of the Municipal Supply Chain Management Policy Formula in granted for devision in farms of clause	8040	2017/05/17	R 2 735	Eraamua Tyre Services co	CFG 3313 (R62) Niesen compact, puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
Non-Wire	6041	2017/05/17		Frasmus Two Services on	CFG 3313 (R82) Nicean, puncture repair and supply and fit	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2017/05/15 R 1 035 Mweb Connect Database hosting Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal	<u> </u>		$\overline{}$		new tyre	Municipal Supply Chain Management Policy
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Ses 2017/05/15 R 1 831 Langebaan Petrol Station CFG 9552 (5151) digger loaderboil, diesel Permission is granted for deviation in strems of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in strems of deviation in strens	\vdash				Distribution (Nating	Municipal Supply Chain Management Policy
2017/05/12 R 9 810 Langebaarn Petrol Station CFG 9552 (\$151) digger loaderholl, diseal Permission is granted for deviation in terms of clause 36(1)(e)(v) of the Municipal Supply Chain Management Policy Reference of Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Reference of Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Reference of Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Reference of Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Reference of Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Reference of Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Reference of Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Reference of Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Reference of Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Reference of Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Reference of Policy Permission is granted for deviation in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy Reference of Policy Permission is granted for deviation in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy Reference of Policy Permission is granted for deviation in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy Reference of Policy Permission is granted for deviation in terms of clau	5987	2017/05/15	R 1 831	Langebaan Petrol Station	product for or o ease (ease) reducer obeside that gropage	Municipal Supply Chain Management Policy
Refread SBM work referred tyres 7.50/16 for CFG 23286 (s126) Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chain Management Policy	5988	2017/05/15	R 1 831		CFG 9552 (S151) digger loaderbell, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
595 2017/05/12 R 3 142 Gemini Moon Trading 7 (Pty) Ltd Accommodation and service fee for A Kruger and D Joubert. Strand Tower Hotels, 16 - 17 May 2017, Strand Tower Hotels, 1	5952	2017/05/12	R 7 057		Ratrand SBM own retread tyres 7.50/16 for CFG 23288 (#126)	Permission is granted for deviation in terms of cisuse 35(1)(a)(vil) of the
Special Commodation for Microsity Commodation in granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy	5953	2017/05/12	R 4 323		CEG 21041 (ER) Onel attend to applica out out	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
R 2 971 Gemini Moon Trading 7 (Pty) Ltd Accommodation for M Koen: 16 - 18 May 2017, Strand Tower Hotel, SALGA training Hotel, SALGA training Accommodation and service fee for A Kruger and D Joubert: Strand Tower Hotel, SALGA training Accommodation and service fee for A Kruger and D Joubert: Strand Tower Hotel, SALGA training Hotel, SALGA training Supply Chain Management Peltcy 5959 2017/05/12 R 8 745 Langebaan 1000 Service Repairs CFG 8646 (D45) trailer, attend to feutity trailer axel Municipal Supply Chain Management Peltcy 5960 2017/05/12 R 6 670 Langebaan 1000 Service Repairs CFG 26673 (W180) trailer, repair cuopler 8 ramps of trailer Municipal Supply Chain Management Peltcy 5961 2017/05/12 R 9 810 Langebaan 1000 Service Repairs CFG 26673 (W180) trailer as per Quote 1884, fault finding 8, repair, new rod and cables CFG 26673 (W180) trailer, service bearings, new rod and cables CFG 26673 (W180) trailer as per Quote 1884, fault finding 8, repair, hendristics, service bearings, new rod and cables CFG 26673 (W180) trailer Accommodation for 3 people: Attending a wests water learnership, 8 - 12 May 2017, Panir 5987 2017/05/12 R 13 863/Munsoft Constitution for Service Repairs CFG 26674 (D76) trailer as per Quote 1884, fault finding 8, repair, axis of trailer Accommodation for 3 people: Attending a wests water learnership, 8 - 12 May 2017, Panir	5956	2017/05/12	R 7 7101	Langebaan 1000 Service Repairs	OSO 12000 AMI 70) balles faults basis a 4 tall auto	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
Hotel, SAL GA training Abunicipal Supply Chain Management Policy R 3 142 Gemini Moon Trading 7 (Pty) Ltd Strand Tower Hotel, 16 - 17 May 2017, SAL CA training 2017/05/12 R 8 745 Langebaan 1000 Service Repairs CFG 8646 (D45) trailer, steind to feutly trailer axel Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipa	_			Gemini Moon Treding 7 (Ph) I td	Accommodation for M Koen: 16 - 18 May 2017, Strand Towar	Municipal Supply Chain Management Polloy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
Strand Tower Hotel, 16 - 17 May 2017, SAL GA training Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy R 6 670 Langebaan 1000 Service Repairs CFG 26673 (W180) traffer, repair cuopler & ramps of traffer Repair ocupler of traffer as per Quots 1984, fault finding & repair, hendroles, searchee bearings, new rod and cables CFG 2017/05/12 R 8 890 Langebaan 1000 Service Repairs CFG 25004 (D76) traffer, repair, axis of traffer CFG 25004 (D76) traffer, repair, axis of traffer Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in t		34	176 97 1	Centri Moor Frading F (F(y) Etc	Hotel, SALGA training	Municipal Supply Chain Menagement Policy
2017/05/12 R 8 745 Langebaan 1000 Service Repairs CFG 8646 (D45) trailer, attend to faulty trailer axel Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Ref 670 Langebaan 1000 Service Repairs Ref 870 Langebaan 1000 Service Repairs Repair ocupier of trailer as per Quois 1884, fault finding & repair, hendrisks, service bearings, new rod and cables CFG apply Chair Management Policy Ref 8800 Langebaan 1000 Service Repairs CFG 26073 (W180) trailer, repair cuopler & ramps of trailer Municipal Supply Chair Management Policy Ref 8800 Langebaan 1000 Service Repairs CFG 26073 (W180) trailer, repair cuopler & ramps of trailer Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Munici	5958	2017/05/12	R 3 142			
Section Sect	5959	2017/05/12	R 8 745 I		CEG 8848 (D45) trailer attend to foulby (railer avail	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
Repair occupier of trailer as per Quois 1884, fault finding & permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Result repair, hendbrake, service bearings, new rod and cables CFG Municipal Supply Chain Management Policy Result repair, hendbrake, service bearings, new rod and cables CFG Municipal Supply Chain Management Policy Result repair, hendbrake, service bearings, new rod and cables CFG Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Result repair, add of trailer Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of cla		-				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
8961 2017/05/12 R 9 810 Langebash 1000 Service Repairs repair, hendbrake, service bearings, new rod and cables CFG Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy 8983 2017/05/12 R 7 9 800 Langebash 1000 Service Repairs CFG 26004 (D76) trailer Accommodation for 3 people: Attending a wests water Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy 8084 2017/05/12 R 7 713 Gernini Moon Trading 7 (Pty) Lid Accommodation for 3 people: Attending a wests water Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy 8085 2017/05/12 R 13 863/Munsoft Constitution feed particles (Pty) Lid Accommodation for 3 people: Attending a wests water Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy 8086 2017/05/12 R 13 863/Munsoft Constitution feed particles (Pty) Lid Accommodation for 3 people: Attending a wests water Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy 8087 2017/05/12 R 13 863/Munsoft Constitution feed particles (Pty) Lid Accommodation for 3 people: Attending a wests water Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy 8087 2017/05/12 R 13 863/Munsoft Constitution feed particles (Pty) Lid Accommodation for 3 people: Attending a wests water Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy 8087 2017/05/12 R 13 863/Munsoft Constitution feed particles (Pty) Lid Accommodation for 3 people: Attending a wests water Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy 8087 2017/05/12 R 13 863/Munsoft Constitution feed particles (Pty) Lid Accommodation for 3 people: Attending a wests water Permissi		_01114416	100701		Repair nouries of trailer as per Quote 1984 fault findles E	Municipal Supply Chain Management Policy
5983 2017/05/12 R 8 890 Langebaarn 1000 Service Repairs CFG 25004 (D78) trailer, repair, axie of trailer Municipal Supply Chain Management Policy 5984 2017/05/12 R 7 713 Gernini Moon Trading 7 (Pty) Lid Accommodation for 3 people: Attending a wests water Management Policy 5987 2017/05/12 R 13 863/Munsoft Constitution for a people: Attending a destruction and submission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Formission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Formission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Formission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Formission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Formission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Formission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Formission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Formission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Formission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Formission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Formission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Formission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Formission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Formission is granted for devis	5961	2017/05/12	R 9 810 L	Langebagn 1000 Service Repairs	repair, handbrake, service bearings, new rod and cables GFG	
5984 2017/05/12 R 7 713 Gernini Moon Trading 7 (Pty) Lid Accommodation for 3 people: Attending a wests water Warring in granted for devisition in terms of clause 38(1/(a)(v)) of the Variable State of Commodation for 3 people: Attending a wests water Warring in granted for devisition in terms of clause 38(1/(a)(v)) of the Manicipel Supply Chain Management Policy 5987 2017/05/12 R 13 863/Munsoft Committee of Committee	5963	2017/05/12	R 6 890 L		CEG 25004 (D78) trailer report avia of trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
learnership, 8 - 12 May 2017, Pearl Municipal Supply Chain Management Policy				Semini Moon Tonding 7/DbA) Id	Accommodation for 3 people: Attending a weste water	Permission is granted for deviation in terms of clause 36(1)(s)(v) of the
			-		earnership, 8 - 12 May 2017, Pagri	Municipal Supply Chain Management Policy
	3001	201170N 12	N 10 000			

		_		Travel and accompdation for clir Sucilia van Tura for 16-17	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5971	2017/05/12		Gernini Moon Treding 7 (Pty) Ltd	Mey 2017, SALGA womens commission Collection of box and liner, collection of sharps containers,	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5973	2017/05/12	R 901	BCL Medical Waste Management	collection and treenport fee Accommodation for M Cornett and T Williams: Caledon, 25 -	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
5077	2017/05/12	R 2 965	Gemini Moon Trading 7 (Pty) Ltd	26 May 2017, Treasury Circular mun no 12/2017 Accommodation for A Kruger. 22 - 24 May 2017, Strand Tower	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
5900	2017/05/11	R 2 971	Gemini Moon Trading 7 (Pty) Ltd	Hotel, dinner, b&b, parking, SALGA training Accommodation for 2 people: Paerl, preparation of their trade	Municipal Supply Chain Management Policy
5917	2017/05/11	R 8 264	Gemini Moon Trading 7 (Pty) Ltd	for 2 people in Bellville to complete their trade tests from 22 - 24 may 2017	Permission is granted for deviation in terms of cleuse 38(1)(a)(v) of the Municipal Supply Chain Management Policy
5918	2017/05/11	R 3 248	GW Traulmann oc	1 x 420/440 cascade	Permission is granted for deviation in terms of clause 38(1)(a)(i) of the Municipal Supply Chain Management Policy
5941	2017/05/11	R 9 181	Bidvest Waltons	Purchase of chair for medical reasons	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
5924	2017/05/11	R 284	EDK Besigheidemssjiene	Copy charges	Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy
5926	2017/05/11	R #58	Paarl & West Coast Automation	Print and copy charges	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
5928	2017/05/11	R 1 977	Total St Helena Bay	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5929	2017/05/11	R 1 977	Total St Helena Bay	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5930	2017/05/11	R 1 977	Total St Helena Bay	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5931	2017/05/11	R 1 977	Total St Helene Bay	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
5802	2017/05/10	R 9 224	Afrox Ltd	Oxy tec cyl,acet tec cyl, argon tec cyl	Permission is granted for deviation in terms of clause 36(1)(s)(ii) of the Municipal Supply Chain Management Policy
5868	2017/05/10	R 3 768	Acle! Geomatics	GLS18 pole extension 1m.5/8" thread on both sides ,gev142, extension for antenna cable 1.8m ranting rod, set of 3.1m poles	Permission is granted for deviation in terms of clause 36(1)(e)(v) of the Municipal Supply Chain Managament Policy Permission is granted for deviation in terms of clause 38(1)(e)(v) of the
5890	2017/05/10	R 4 752	Gemini Moon Trading 7 (Pty) Ltd	Flight for Mr J du Plessis from CPT to JHB for 19 May 2017	Municipal Supply Chain Menagement Policy
5892	2017/05/10	R 2 810	PG Glass Vredenburg	Callout, normal, fabour, prufe ns cts, premium reflec	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
5902	2017/05/10	R 3 430	Langebaan 1000 Service Repairs	Faulty Jookey wheel, axel & number plate, fault finding & repair on CFG 6421 (W14) trailer, as per Q1979	Municipal Supply Chain Management Policy
5906	2017/05/10	R 4 309	Willers Meganles	Hard starting, fault finding & repair on CFG 28651 (S21) Nissan as per Q338	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
5962	2017/05/10	R 7 160	Langebaan 1000 Service Repairs	CFG 29052 (P35) trailer, attend to brake ayalam	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
5876	2017/05/10	R 30	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in series of cause 36(1)(a)(ii) of the Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
5877	2017/05/10	R 89	EDK Besigheldemaaljene	Copy charges	Municipal Supply Chain Management Policy Fermission is granted for deviation in terms of clause 38(1)(a)(ii) of the
5879	2017/05/10	R 80	EDK Besigheldsmasjiene	Copy charges	Municipal Supply Chain Management Policy
5882	2017/05/10	R 1 318	Total St Helena Bay	Diese) for CFG 3716	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
5883	2017/05/10	R1 318	Total St Helena Bay	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5884	2017/05/10	R 1 318	Total St Helena Bay	Diesel for CFG 18448	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5885	2017/05/10	R 1 318	Total St Helena Bay	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5888	2017/05/10	R 1 054	Total St Helena Bay	Diesel for CFG 30987	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5887	2017/05/10	R 1 054	Total St Helena Bay	Dissel for CFG 30396	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
5888	2017/05/10	R 1 288	Total St Helena Bay	Diesel for CFG 4810	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5800	2017/05/0B	R 8 299	Introstat (Pty) Ltd	Repair and services	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Menagement Policy
5801	2017/05/09	R 2 394	Autozone	CFG 28272 (E60) Ford Ranger, supply and deliver left and right rear tall lights	Permission is granted for deviation in terms of clause 36(1)(s)(vii) of the Municipal Supply Chain Management Policy
5802	2017/05/09	R 2 394	Autozone	CFG 12298 (E69) Ford Ranger, supply and deliver left and right rear tell lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
5822	2017/05/09	R 8 230	JHJ Hydraulics cc	CFG 33019 (D120) lauzu, repair vacuum tanker Repair grundfos nk 50-250 shaft pump c/w bronze impelier	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
5824	2017/05/09	R 32 433	Decisivetrade	and mechanical seal Vredenburg Golf Course Qu100133	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
5820	2017/05/09	R 4 337	JHJ Hydraulica co	CFG 31607 (R85) Bell leader, repair oil leak	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vit) of the
5827	2017/05/09	R 3 168	JHJ Hydrautics co	CFG 23261 (R80) back tractor, repairs on hydraulic oil leak CFG 31607 (R85) Bell loader, repair hydraulic system oil leak	Nunicipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
5828	2017/05/09	R 6 811	JHJ Hydraulics cc	and hose	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
5830	2017/05/09	R 19 080	JHJ Hydraulica oc	CFG 33019 (D120) lauzu, repair hydraulio system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
5831	2017/05/09	R 2 721	JHJ Hydraufics cc	CFG 7454 (E10) Mercedez Benz, repair hydraulic tank	Permission is granual or deviation in terms of clause 39(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granual for deviation in terms of clause 38(1)(a)(vii) of the
5832	2017/05/09		JHJ Hydraulica cc	CFG 31607 (R65) Bell loader, repair hydraulio system	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
5833	2017/05/09		CFG Fitment Centre (Pty) Ltd	CFG 14590 (R1) Nissan, retread five tyres	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
5834	2017/05/09		-	CFG 22616 (R77) Nissen, retreed tyres	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
5835	2017/05/09		Bridgestone SA Commercial (Pty) Ltd	CFG 30886 (R73) Mercedez Benz, retread tyres	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
5836	2017/05/09		Bridgestone SA Commercial (Pty) Lid	CR 3611 (R44) Nissan, retread tyres x2 315/80 R22.5,	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of cleuse 36(1)(a)(vil) of the
5837	2017/05/09			CFG 14412 (R80) Nissen, retread tyre 11R22.5	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(MI) of the
5839	2017/05/09		Willers Meganies	CFG 21814 (S58) Ford, attend to noise on chasis	Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
5640	2017/05/09		Willers Meganies	CFG 26887 (S120) Hyundal, attend to lack of powe	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the
5838	2017/05/09		Bandkorp (Edms) Bpk	CFG 8321 (S16) grader, puncture repair, tube, fit & strip	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
5844	2017/05/09		Total Langebean	Diezel for CFG 24295	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of plause 38(1)(a)(v) of the
5645	2017/05/09		Total Langebaan	Diesel for CFG 31210 (S77) Nasan NP300 4x4 with canopy	Municipel Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
5858	2017/05/09	R 371		Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5859	2017/05/09		Business Engineering (Pty) Ltd	Professional services: Colaborator (support agreement)	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5763	2017/05/08	R 14 880	Gemini Moon Trading 7 (Ply) Ltd	Travelling cost for official Accommodation for 3 people: Attending weate water	Municipal Supply Chain Management Policy
5764	2017/05/08		Gemini Moon Trading 7 (Pty) Ltd	learnership, 8 - 12 May 2017, Paarl and service fee for Gemini Moon Trading	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5765	2017/05/08		Gemini Moon Trading 7 (Pty) Ltd	Flight for Mr J du Plessis CPT to JHB for 19 May 2017 Accommodation for J du Plessis: Boardwalk Hotel for 6 - 11	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5766	2017/05/08	R 4 956	Gamini Moon Trading 7 (Pty) Ltd	October 2017 Attend to engine overhealing as per Quote fe000264 fault	Municipal Supply Chain Menagement Policy
5767	2017/05/08	R 29 021	Weakus Motors	finding & repair, gasket exhaust, seal crankshaft, assy heater CFG 11656 (R11) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy

repair, cable files, make up air pipe CFG 26243 (R10) Nissan Municipal Sup Cof, fit new white, rad & grange reflector tape, fault finding & Permission is	granted for deviation in terms of clause 35(1)(a)(vii) of the oply Chain Management Policy
5770 2017/05/08 R 2 371 Truck & Martine Centre of Cof, fit new white, red & crange reflector tape, fault finding & Permission is	
repair on CFG 21498 (D111) Nissan jet machine as per Q5889 Municipal Sup	granted for deviation in terms of clause 36(1)(a)(vil) of the oply Chain Management Policy
5774 2017/mS/na R 29 338/Truck & Merine Centre cr. Attend to oil leak as per Quote 5848 fault finding & repair, oil Permission is	granted for deviation in terms of clause 38(1)(a)(vii) of the
Cooler, pressure wash CFG 7854 (E12) Municipal Sur 5772 2017/05/08 R 4 210 Potes Codercials on Several defects as per Quote 565 sult finding & repair, air Permission is	oply Chain Management Policy granted for deviation in terms of clause 38(1)(a)(vii) of the
Titor, Spanspurgs, brakes pade GFG 28226 (B37) Ford Hundrighel Style Fire Control of the Contro	oply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(v) of the
Municipal Sur 5774 2017/05/08 R 1 181 C W Reard Auto CEG 21726 (8121) harkbon instar diseal Permission is	coly Chain Management Policy granted for deviation in terms of clause 36(1)(a)(v) of the
Municipal Sup 5775 2017/05/08 R 981Total Langehean CEG 30437 (7030) Ford Renger diseal Permission is	poly Chain Management Policy granted for deviation in terms of clause 35(1)(a)(v) of the
Municipal Sup	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(v) of the
[Municipal Sup	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(v) of the
Municipal Sup	ply Chain Management Policy granted for deviation in terms of clause 38(1)(a)(v) of the
Municipal Sup	ply Chain Managament Policy granted for deviation in terms of clause 36(1)(a)(v) of the
OTTO 2017/00-00 (CT COO) C. VY.L. Desira Auto OTTO 20200 (G120) OLAN UTUK HALDRO, DIRECT MAINTENED SUR	only Chain Management Policy granted for deviation in terms of clause 36(1)(a)(v) of the
Over 1 con Langueronic	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(v) of the
Maniologia Sup	oply Chain Management Policy granted for deviation in terms of clause 38(1)(a)(v) of the
Municipal Sup	oply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(vi) of the
Aunicipal Sup	ply Chain Management Policy granted for deviation in lerms of clause 36(1)(s)(i) of the
supply and install 2 x new grease lines Municipal Sup	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(vii) of the
One 2017 read of the Control of the	ply Chain Management Policy
5755 2017/05/06 R 2 806 Ainerl and Company Q171345 fault finding & repair, battery terminal, make up bridge CFG 5835 (R7) Nesen Municipal Sup	granted for deviation in terms of clause 36(1)(a)(VII) of the iply Chain Management Policy
	granted for deviation in terms of clause 36(1)(a)(vil) of the oply Chain Management Policy
5700 2017/6504 P 3 280 Trunk & Marten Contra co Attend to oil leak on diff, fault finding & repair on CFG 22548 Fermission is	granted for deviation in terms of clause 35(1)(a)(vii) of the
(RSS) Nigans altipoeder, se per QSS76 Municipal Sup	ply Chain Menagement Policy granted for deviation in terms of clause 36(1)(a)(vii) of the
repair on CFG 39317 (D121) isuzu vacuum tank aa per Q5686 Municipal Sup	ply Chain Management Policy
repair on (P149) blower mower, as per Q15056 Municipal Sup	granted for deviation in terms of clause 36(1)(a)(vii) of the ply Chain Management Policy
5703 2017/05/04 R 2 554 Spennies Attendend to faulty "v" beit & biades, fault finding & repair on [Permission is (W210) Scap as per Q16060 Maunicipal Sup	granted for deviation in forms of clause 36(1)(a)(vil) of the oply Chain Management Policy
5704 2017/05/04 P 7 730 Spennice Attendend to non-start, fit new engine, fault finding & repair on Permission is	granted for deviation in terms of clause 36(1 (a)(vil) of the ply Chain Management Policy
5705 2017/05/04 R 4 350 Spanning Attendend to faulty blades & hard starting, fault finding & repair Permission is	granted for deviation in terms of clause 36(1)(e)(vii) of the oiv Chain Management Policy
5708 2017/05/04 R 5 740 Perclahera Mohar Group. Attendend to lack of power, fault finding & repair on CFG Permission is:	granted for deviation in terms of clause 36(1)(a)(vil) of the oly Chain Management Policy
Attand to defiguring, hydraulio drivers, hydraulio lasking hoese Permission is.	granted for deviation in terms of clause 36(1)(a)(vii) of the ply Chain Management Policy
5725 2017/95/04 P 41 037 Comini Mann Trading 7 / Phá I M Travalling avenues Permission is:	granted for deviation in terms of clause 36(1)(a)(v) of the
5646 2017/05/03 R 1 28/ Total St Malana Bay CFC 3746: -Board Permission is:	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(v) of the
5947 2017/95/03 R 1 286 Total St Halana Boy CEG 18448 diagral Permission is	ply Chain Management Policy granted for deviation in terms of clause 35(1)(a)(v) of the
Fernisaion is	ply Chain Management Policy granted for deviation in tarms of clause 36(1)(a)(v) of the
SRAD 2017/95/98 D 1 020 Tatal St Malana Bay CEC 99777, discall Permission is	ply Chain Management Policy granted for deviation in terms of clause 35(1)(a)(v) of the
State 2017/98/93 P. 1 020 Total St Helene Boy DEG 15202 disease	ply Chain Management Policy granted for deviation in terms of clause 35(1)(a)(v) of the
SASS 2017/05/03 P. 1 020 Total St Malana Ray CCG 14537: diseast	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(v) of the
5652 2017/05/03 R 1 0/20 Total St Halana Ray CEC 10012 dissel Permission is	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(v) of the
5653 2017/05/03 P.1.288 Total St Hallers Ray CEG 17/11/ dispel	ply Chain Management Policy granted for deviation in terms of clause 38(1)(a)(v) of the
SRSS 2017/05/03 P.1.020 Total St Halana Ray CEG 21410 diams: Permission is	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(v) of the
EST4 0047InSing D4 050 C W Doord Arb.	oly Chain Management Policy granted for deviation in terms of clause 38(1)(a)(v) of the
5872 ONT/JIKMS D1 151 C W.I. Brand Auth CCC 2173 (S131) health to lorder discal	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(v) of the
Municipal Sup Permission is	ply Chain Management Policy granted for deviation in terms of clause 35(1)(a)(v) of the
SR74 20470NR9 B4 OFFIC WILL Pared Arts OFFI 4000 (Fall Name Million & Fall Name Millio	ply Chain Management Policy granted for deviation in terms of clause 35(1)(a)(v) of the
Remote Supersistence of	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(vii) of the
Municipal Sup FROR 2017/05/07 R 3.116 Sandwild Dienste CEG 21672 (\$105) Nissen tinner cartificate of filmess Permission is	ply Chain Managament Policy granted for deviation in terms of clause 38(1)(a)(vii) of the
Municipal Sup Set 10 2017/95/02 R 2 078 Sendvald Diagrete CR 2611 (RAB) Misean compact offend to facility lifeare Permission is	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(vil) of the
Set 1 2017/00/02 1/2010/set Desirable Desirable Set 1 (Ne4) resistant compact, attend to laterly interes Municipal Sup	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(vii) of the
Municipal Sup PS 9/2 I manharm 1000 Candos Panelro CEO 12000 ARRON Arroll Sup Supplementation in the Supplementa	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(vil) of the
RAIS 2017//R/m2 B 3 480 CEQ Eliment Cambre / Dock! Mr. CEQ 22103/S1D Season between SEAS out him lines. Permission is	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(vii) of the
Municipal Supplement Control (F1) Lie browners Construction in Control (F1) Market Contr	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(vii) of the
0010 2017/00/02 K.2.100 Proskus English nerodules cuppiny size in rusbren noise as par Central Municipal Sup	ply Chain Management Policy granted for deviation in terms of clause 36(1)(s)(vii) of the
Municipal Suprise CFG 2023 (R10) Nissan compact, faulty pto, remove & repair Permission is	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(vii) of the
Set 0 2017/05/02 D 7.552 West to 5-75 West t	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(vii) of the
brakeparts, and wheelbearing and suspension. Municipal Sup	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(vii) of the
Such Zollstowe R4.13 Westus Eight Heliboters CFG 53019 (bl.20) Butter, certaines in limites Municipal Supplementals in	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(vii) of the
Municipal Sup	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(vii) of the
Ord Stri (vuz) resemble to Municipal Supplements and Municipal Supplem	ply Chain Management Policy granted for deviation in terms of clause 35(1)(a)(vii) of the
5020 2017/00/02 (14-07-0) Strip Injurations to OFO 27-049 (147-0) Intercental Centre, results injuration Municipal Supi	ply Chain Management Policy granted for deviation in terms of clause 36(1)(a)(vil) of the
OCZ7 ZO 1700 TO 1701 I TO	ply Chain Management Polloy granted for deviation in terms of clause 36(1)(a)(vil) of the
COS 2017 (21100) Passall IV-SOU, conclude key a casp Municipal Ruju	ply Chein Management Policy granted for deviation in terms of clause 38(1)(a)(vii) of the
	ply Chain Management Policy

				<u></u>	Permission is granted for deviation in terms of clause 38(1)(s)(vii) of the
5633	2017/05/02	R 2 663	Willers Meganies	CFG 2723 (P113) Nissan platbak, faulty tall lights & head lights	Municipal Supply Chain Management Policy
5634	2017/05/02	R 2 988	Willera Meganies	CFG 21725 (T16) Niesen NP200, attend to faulty c.v joints	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
5835	2017/05/02	R 2 331	Spannies	Attend to non-start and faulty blades, fault finding& repair on P170 walkbehind rotovator	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
5838	2017/05/02	R 2 691	Truck & Marine Centre cc	CFG 23883 Nissen compact, attend to non-start, remove starter & repair, fit starter back to engine fault finding	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
				CFG 23288 (S128) Nissan fisitived, attend to hard starin,check	Permission is granted for devision in terms of clause 35(1)(a)(vil) of the
5837	2017/05/02	R 5 101	Truck & Marine Centre cc	charging, inspect wiring on alternator adjust v-belts, fit batteries, fault finding & repair for CFG 23286 (S128) Nissan flatbed	Municipal Supply Chain Management Policy
5838	2017/05/02	R 3 247	ACD Service Centre	CFG 22193 (819) Nissen tip truck, certificate of fitness fault finding & repair on	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
5639	2017/05/02	R 3 103	Aineri and Company	CFG 33019 (D120) Isuzu vacuum tank, atlend to none start, replace batleries, makeup new bridge, fault finding & repairson	Permission is granted for deviation in terms of clause 35(1)(s)(vii) of the Municipal Supply Chain Management Policy
5845	2017/05/02	D1 148	Total St Helena Bay	CR 2759 (S8) CAT digger loader, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5555	2017/04/28		Alex Alarma	Alter plarm at solid waste	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
5551	2017/04/26				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
			EDK Besigheidsmasjlene	Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
5556	2017/04/28		Total St Helena Bay	Diesel for CFG22077	Municipa) Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5559	2017/04/28	R 2 572	-	Diesel for CFG22077	Municipal Supply Chain Management Policy Parmission is granted for deviation in terms of clause 35(1)(a)(v) of the
5560	2017/04/28	R 2 572	,	Diesel for CFG22077	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5561	2017/04/28	R 1 029		Diesel for CFG15392	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5582	2017/04/28	R 1 029	Total St Helena Bay	Diesel for CFG14357	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5545	2017/04/26	R 8 750	Gemini Moon Trading 7 (Pty) Ltd	Accommodation, flights and shuttle Attend to engine cut out, fault finding and repair - CFG 17192	Municipal Supply Chain Management Policy Parmission is granted for deviation in terms of clause 36(1)(e)(vii) of the
5543	2017/04/28	R 4 345		(R15) Nissan NP300	Permission is granued for deviation in ferms of clause 36(1)(a)(va) or the Municipal Supply Chain Management Policy Permission is granued for deviation in terms of clause 36(1)(a)(v) of the
5548	2017/04/26	R 2 672	Total St Helena Bay	Diesel - CFG 29716	Municipal Supply Chain Management Policy
5549	2017/04/28	R 2 572	Total St Helena Bay	Diesel - CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5524	2017/04/26	R 1 148	Total Langebaan	Diesel - CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5548	2017/04/26	R 1 029	Total St Helena Bay	Disael - CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chair Management Policy
5634	2017/04/26	R 13 310	Windstone Kennels	Pound fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5547	2017/04/26	R 1 020	Total St Helena Bay	Diesel - CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5525	2017/04/26	R 893	Total Langebaan	Diesel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5526	2017/04/28	R 320	Total Langebean	Diesel - CFG w185	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
5520	2017/04/25	R 7 680	The Institute of Internal Auditora	CIA prep course	Permission is granted for deviation in terms of clause 36(1)(a(x)) of the Municipal Supply Chain Management Policy
5522	2017/04/25	R 6 159	Endress & Hauser	Ultrasonic level transmitter	Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy
5500	2017/04/24	R 7 347	Quidity oc	Licensing fee	Permiasion is granted for deviation in terms of clause 35(1)(a)(ii) of the Municipal Supply Chain Management Policy
5451	2017/04/24	D 60 400	Pragma Facilities Management	Rental fees	Permission is granted for deviation in terms of clause 36(1)(a)(li) of the
	2017104724	R 00 420	rragina ravillues management	rtertuii 1885	Municipal Supply Chain Management Policy
5511	2017/04/24		Total St Helena Bay	Diesel - CFG 22077	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1 (s)(v) of the Municipal Supply Chain Management Policy
		R 2 572			Municipal Supply Chain Menagement Policy Permisation to granted for deviation in terms of clauses 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy
5511	2017/04/24	R 2 572	Total St Helena Bay	Diesel - CFG 22077	Municipal Supply Chain Menagement Policy Permiasion is granted for deviation in terms of clause 30(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permiasion is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permiasion is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy
5511 6512	2017/04/24	R 2 572 R 2 572 R 2 572	Total St Helena Bay	Diesel - CFG 22077 Diesel - CFG 22077	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 30(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation it terms of clause 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy
5511 6512 5513	2017/04/24 2017/04/24 2017/04/24	R 2 572 R 2 572 R 2 572 R 2 572	Total St Helena Bay Total St Helena Bay Total St Helena Bay	Diesel - CFG 22077 Diesel - CFG 22077 Diesel - CFG 22077	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 30(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clauses 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy
5511 6512 5513 6514	2017/04/24 2017/04/24 2017/04/24 2017/04/24	R 2 572 R 2 572 R 2 572 R 2 572 R 1 824	Total St Helena Bay Total St Helena Bay Total St Helena Bay Total St Helena Bay	Diesel - CFG 22077 Diesel - CFG 22077 Diesel - CFG 22077 Diesel - CFG 22077	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clauses 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clauses 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clauses 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clauses 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clauses 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy
5511 5512 5513 5514 5508	2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24	R 2 572 R 2 572 R 2 572 R 2 572 R 1 624 R 1 151	Total St Helena Bay Total St Helena Bay Total St Helena Bay Total St Helena Bay EDK Besigheldernasjene	Diesel - CFG 22077 Diesel - CFG 22077 Diesel - CFG 22077 Diesel - CFG 22077 Copy charges	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 30(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(f) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(f) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(f) of the Municipal Supply Chain Menagement Policy
5511 6512 5513 6514 5508	2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24	R 2 572 R 2 572 R 2 572 R 2 572 R 1 824 R 1 151	Total St Helena Bay Total St Helena Bay Total St Helena Bay Total St Helena Bay EDK Beeigheidsmasjiene C.W.L. Beard Auto	Diesel - CFG 22077 Diesel - CFG 22077 Diesel - CFG 22077 Diesel - CFG 22077 Copy charges Diesel - CFG 21728	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 30(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 38(1)(a)(t) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 38(1)(a)(t) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 38(1)(a)(t) of the
5511 6612 5513 6514 5508 5506 5450	2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24	R 2 572 R 2 572 R 2 572 R 2 572 R 1 624 R 1 151 R 191	Total St Helena Bay Total St Helena Bay Total St Helena Bay Total St Helena Bay EDK Besigheidarnasjene C.W.L. Baard Auto EDK Besigheidarnasjene	Diesel - CFG 22077 Diesel - CFG 22077 Diesel - CFG 22077 Diesel - CFG 22077 Copy charges Diesel - CFG 21728 Copy charges Atland to faulty brakes, shades roof trimming water bottle and Sit gear, fault finding and repair - CFG 19588 (G3) Opel Corsa Defective suction fan system and water system, fault finding	Municipal Supply Chain Menagement Policy Permission is granted for deviation in lerms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vif) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vif) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vif) of the Municipal Supply Chain Menagement Policy
5511 6512 5513 5514 5508 5505 5450	2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/21	R 2 572 R 2 572 R 2 572 R 2 572 R 1 624 R 1 151 R 191 R 14 016 R 78 192	Total St Helena Bay Total St Helena Bay Total St Helena Bay Total St Helena Bay EDK Besigheldernasjiene C.W.L. Baard Auto EDK Besigheldsmasjiene Willers Meganles	Diesel - CFG 22077 Diesel - CFG 22077 Diesel - CFG 22077 Diesel - CFG 22077 Copy charges Attend to faulty brakes, shades roof trimming water bottle and Sit gear, fault finding and repair - CFG 18588 (G3) Opel Corsa Defective suction fan system and water system, fault finding and repair - CFG 18588 (G3) Opel Corsa Defective suction fan system and water system, fault finding and repair - CFG 1858 (G20) roadsweeper Remrov all wheels, brake by ratik partis, fault finding and repair - CFG 1858 (G20) roadsweeper	Municipal Supply Chain Menagement Policy Permission is granted for deviation in lemms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy
5511 6512 5513 5514 5506 5506 5450 5416	2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/21	R 2 572 R 2 572 R 2 572 R 2 572 R 1 624 R 1 151 R 191 R 14 016 R 76 192	Total St Helena Bay Total St Helena Bay Total St Helena Bay Total St Helena Bay EDK Besigheldsmasjene C.W.L. Beard Auto EDK Besigheldsmasjene Willers Meganles Transtach	Dissel - CFG 22077 Dissel - CFG 22077 Dissel - CFG 22077 Dissel - CFG 22077 Copy charges Dissel - CFG 21728 Copy charges Attend to faulty brakes, shades roof trimming water bottle and 5th gear, fault finding and repair - CFG 19588 (G3) Opel Corse Defective suction fan system and water system, fault finding and repair - CFG 1185 (820) roadsweeper.	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy
5511 6512 5513 5514 5508 5606 5450 5416 5417	2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/21 2017/04/21	R 2 572 R 2 572 R 2 572 R 2 572 R 1 824 R 1 151 R 191 R 14 016 R 76 192 R 2 512	Total St Helena Bay Total St Helena Bay Total St Helena Bay Total St Helena Bay EDK Besigheldernasjiene C.W.L. Baard Auto EDK Besigheldernasjiene Willers Meganles Transtach Truck & Marine Centre cc	Diesel - CFG 22077 Copy charges Diesel - CFG 21728 Copy charges Attend to faulty brakes, shades roof trimming water bottle and Sith gear, fault finding and repair - CFG 1858 (G3) Opel Corse Defective suction fan system and water system, fault finding and repair - CFG 1761 (820) roadsweeper Remrove all wheels, circle brake parts, fault finding and repair - CFG 17016 (E88) Ford Ranger CFG 17016 (E88) Ford Ranger CFG 1801 clack of power, fault finding and repair - CFG 22239	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Menagement Policy
5511 6512 5513 6514 5508 5506 5450 5416 5417 5418	2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/21 2017/04/21 2017/04/21	R 2 572 R 2 572 R 2 572 R 2 572 R 1 824 R 1 161 R 191 R 14 016 R 76 192 R 2 512 R 3 545	Total St Helena Bay Total St Helena Bay Total St Helena Bay Total St Helena Bay EDK Besigheldsmasjlene C.W.L. Baard Auto EDK Besigheldsmasjlene Willers Meganles Transtach Truck & Marine Centre cc Truck & Marine Centre cc	Diesel - CFG 22077 Copy charges Attend to faulty brakes, shades roof trimming water bottle and Sith gear, fault finding and repair - CFG 1858 (G3) Opel Corse Defective suction fan system and water system, fault finding and repair - CFG 1858 (G3) Toadsweeper Remove all wheels, circle brake parts, fault finding and repair - CFG 17016 (E88) Ford Ranger CFG 17016 (E88) Ford Ranger CFG, fault finding and repair - CFG 9792 (R16) (suzu Attend to leck of power, fault finding and repair - CFG 22239 (Z24) treator	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy
5511 6512 5513 6514 5508 5506 5450 5410 5417 5418 5419 5420	2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/21 2017/04/21 2017/04/21 2017/04/21	R 2 572 R 2 572 R 2 572 R 2 572 R 1 624 R 1 151 R 161 R 161 R 76 162 R 2 512 R 3 545 R 2 338	Total St Helena Bay EDK Besigheidsmasjiene C.W.L. Baard Auto EDK Besigheidsmasjiene Willers Meganiles Transtach Truck & Marine Centre cc Truck & Marine Centre cc Truck & Marine Centre cc	Dissel - CFG 22077 Copy charges Olessel - CFG 21728 Copy charges Attend to faulty brakes, shades roof trimming water bottle and 5th gear, fault finding and repair - CFG 1858 (GS) Opel Corse Defective suction fan system and water system, fault finding and repair - CFG 1858 (CS) opel Corse Defective suction fan system and water system, fault finding and repair - CFG 1185 (GS) or adsweeper Remove all wheels, breek brake parts, fault finding and repair - CFG 17016 (ESS) Ford Ranger Cof, fault finding and repair - CFG 9792 (R16) (suzu Attend to faulty canopy jacks, fault finding and repair - CFG 32234) (S148) Hyundel Attend to faulty output, fault finding and repair - CFG 32341 (S148) Hyundel	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(a) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(a) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(d) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(d) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chain Menagement Policy
5511 6512 5513 6514 5508 5505 5450 5416 5417 5418 5419 5420 5422	2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/21 2017/04/21 2017/04/21 2017/04/21 2017/04/21 2017/04/21 2017/04/21	R 2 572 R 2 572 R 2 572 R 2 572 R 1 624 R 1 151 R 161 R 161 R 76 162 R 2 512 R 3 545 R 2 338 R 2 660 R 7 669	Total St Helena Bay EDK Besigheidernasjiene C.W.L. Baard Auto EDK Besigheidernasjiene Willers Meganiles Transtach Truck & Marine Centre cc Truck & Marine Centre cc Sandveld Diensto	Dissel - CFG 22077 Copy charges Dissel - CFG 21728 Copy charges Attend to faulty brakes, shades roof trimming water bottle and 5th gear, fault finding and repair - CFG 1958 (GS) Opel Corse Defective suction fan system and water system, fault finding and repair - CFG 1185 (S20) roadsweeper Remove all wheels, chieck brake parts, fault finding and repair - CFG 11761 (ESB) Ford Ranger Cof, fault finding and repair - CFG 9792 (R16) lauzu Attend to lack of power, fault finding and repair - CFG 32291 (ES148) Hyundal Attend to faulty cancpy jacks, fault finding and repair - CFG 32291 (DS16) lauzu Attend to faulty olisch, fault finding and repair - CFG 14498 (DS0) lauzu	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(a) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(a) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviati
5511 6512 5513 5514 5508 5506 5450 5410 5417 5418 5419 5420 5422 5423	2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/21 2017/04/21 2017/04/21 2017/04/21 2017/04/21 2017/04/21 2017/04/21 2017/04/21	R 2 572 R 2 572 R 2 572 R 2 572 R 1 624 R 1 151 R 161 R 161 R 76 162 R 3 545 R 2 338 R 2 690 R 7 669	Total St Helena Bay EDK Besigheidsmasjiene C.W.L. Baard Auto EDK Besigheidsmasjiene Willers Meganies Tranatech Truck & Marine Centre cc Truck & Marine Centre cc Truck & Marine Centre cc Sandveld Dienste	Diesel - CFG 22077 Diesel - CFG 22077 Diesel - CFG 22077 Diesel - CFG 22077 Copy charges Diesel - CFG 21728 Copy charges Attend to faulty brakes, shades roof trimming water bottle and 5th gear, fault finding and repair - CFG 19588 (G3) Opel Corsa Defective suction fan system and water system, fault finding and repair - CFG 1188 (620) roadsweeper Remove all wheels, circle thrake parts, fault finding and repair - CFG 17018 (E68) Ford Ranger Cof, fault finding and repair - CFG 9792 (R16) lauzu Attend to lack of power, fault finding and repair - CFG 22239 (224) tractor Attend to faulty cenopy jacks, fault finding and repair - CFG 32241 (8148) Hyundal Attend to faulty church fault finding and repair - CFG 32241 (8148) Hyundal	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devia
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5511 6512 5513 6514 5508 5506 5450 5416 5417 5418 5419 5420 5422 5423 5424 5425 6426 5373 5428 5430 5431 5432 5434 5432 5434 5435 5421	2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/24 2017/04/21	R 2 572 R 2 572 R 2 572 R 2 572 R 1 624 R 1 151 R 161 R 161 R 161 R 161 R 162 R 2 512 R 3 545 R 2 338 R 2 660 R 1 620	Total St Helena Bay EDK Besigheidsmasjiene C.W.L. Baard Auto EDK Besigheidsmasjiene Willers Meganiles Transtach Truck & Marine Centre cc Truck & Marine Centre cc Truck & Marine Centre cc Sandveld Dienste Sandveld Dienste Sandveld Dienste ACD Service Centre Vredenburg Brake Clutch & Rediator Drager Safety RK Compressor and Steam Services Total St Helena Bay Sandveld Dienste Total St Helena Bay Total St Helena Bay	Diesel - CFG 22077 Diesel - CFG 22077 Diesel - CFG 22077 Diesel - CFG 22077 Copy charges Attend to faulty brakes, shades roof trimming water bottle and Sin gear, fault finding and repair - CFG 19888 (G3) Opel Corse Defective suction fan system and water system, fault finding and repair - CFG 19888 (G3) Opel Corse Defective suction fan system and water system, fault finding and repair - CFG 19888 (G3) Opel Corse Defective suction fan system and water system, fault finding and repair - CFG 19888 (G3) Opel Corse Defective suction fan system and water system, fault finding and repair - CFG 1989 (G20) readsweeper Remove all wheels, break brake parts, fault finding and repair - CFG 1997 (F18) Isuzu Attend to faulty cencpy jacks, fault finding and repair - CFG 22239 (724) transor Attend to faulty outpet, fault finding and repair - CFG 14498 (D80) Isuzu Attend to faulty brakes, fault finding and repair - CFG 16301 (D8) Nasan Cof, fault finding and repair - CFG 10167 (S34) Niesan Attend to faulty gears, fault finding and repair - CFG 5117 (D81) Ford Ranger Calibration gea CFG 5835, defective gate valve Diesel - CFG 22077 Diesel - CFG 22077 Diesel - CFG 22077 Diesel - CFG 29716 Diesel - CFG 29716 Callout, puncture repeir - CFG 14498 (D80) Isuzu Diesel - CFG 17011	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Permission is granted for deviat

5410	2017/04/21	R 61	5 EDK Besigheldsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy
5440	2017/04/21	R 52	1 Total St Helena Bay	Petrol - P106	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5441	2017/04/21	R 52°	1 Total St Helena Bay	Petrol - P106	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5436	2017/04/21	R 26	-		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
	_	-		Petrol - P103	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
5437	2017/04/21	R 261	Total St Helena Bay	Petrol - P103	Municipal Supply Chain Management Policy
5438	2017/04/21	R 261	Total St Helena Bay	Petrol - P104	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
5439	2017/04/21	R 261	Total St Helena Bay	Petrol - P194	Permission is granted for deviation in farms of oleuse 35(1)(a)(v) of the Municipal Supply Chain Management Policy
5400	2017/04/21	RB	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5315	2017/04/20	R 32 728	Masiqheme Trading 1555	New midwall aplit unit	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5331	2017/04/20	R 67 473	Tricom Africa	Repairs to vad	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
5360	2017/04/20		Gernini Moon Trading 7 (Pty) Ltd	Accommodation, flights and car rental: Training, 8 - 10 May	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1 (a)(v) of the
	_			2017	Municipal Supply Chain Management Policy Permission is granted for devilation in terms of clause 36(1)(a)(v) of the
5355	2017/04/20		Total Langebean	Diesel - CR 2759	Municipal Supply Chain Management Policy
5313	2017/04/20	R 805	Total Langabaan	Diesel - CFG 30697	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
5308	2017/04/19	R 2 631	Gemini Moon Trading 7 (Pty) Ltd	10 - 21 April 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5306	2017/04/19	R 1 023	C.W.L. Based Auto	Diesel - CFG 23288	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
5243	2017/04/18	R 10 106	Weskus Motors	Defective clutch system, fault finding and repair - CFG 32487 (S135) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
5248	2017/04/18	R 17 719	Weekus Enjin Herbouers	Attend to blown cylinder head gasket, fault finding and repair -	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
5251	2017/04/18	R 5 401	Sandveld Dienste	CFG 5165 (P121) Ford Cof, fault finding and repair - CFG 4810 (D116) Nissen	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
	_		_	Defective clutch system, fault finding and repair - CFG 28651	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
5253	2017/04/18		Sendveld Dienste	(S21) Nesan Defective exhaust and non-start, fault finding and repair - CFG	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
5259	2017/04/18	R 2 916	Sandveld Dienete	12058 (922) Nissan platbgk	Municipal Supply Chain Management Policy
5272	2017/04/18	R 2 166	Sandveid Diensts	Defective accelerator, fault finding and repair - CFG 19041 (T21) Nissan NP200	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the Municipal Supply Chain Management Policy
5274	2017/04/18	R 9 598	Sandveld Dienste	Defective non-start, toult finding and repair - CFG 3700 (R8) refuse compactor	Permission is granted for deviation in terms of clause 36(1)(n)(vil) of the Municipal Supply Chain Management Policy
5277	2017/04/18	R 6 730	Sandveld Dienste	Defective wheel rear stads, fault finding and repair - CFG 17634 (P40) Nissen cabatar	Permission is granted for deviation in terms of clause 38(1)(s)(vii) of the
5278	2017/04/18	R 12 741	Sandveld Dianale	Defective exhaust, hazard switch and door rubber, fault finding	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
5279	2017/04/18	R 8 309		and repair - CFG 6085 (880) Nissan Defective noise in engine, fault finding and repair - CFG 12133	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
-	_		-	(P4) Mazda Defective canopy door, fault finding and repair - CFG 32341	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
5281	2017/04/18	R 2 720	Sandveid Dienste	(\$148) Hyundai Cof, fault finding and repair - CFG 19785 (R54) Nissan sykent	Municipal Supply Chain Management Policy
5282	2017/04/18	R 4 222	Sandveld Dienete	165	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Poliby
5283	2017/04/18	R 4 733	Sandveld Dianate	Cof, fault finding and repair - CFG 3288 (S91) Niseen	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5284	2017/04/18	R 2 115	Sandveld Dienete	Defective canopy lock and shocks, fault finding and repair - CFG 32701 (D112) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
5286	2017/04/18	R 2 500	Sandveid Dienste	Cof, fault finding and repair - CFG 3716 (S150) Nissan	Permission is granted for deviation in terms of clause 38(1)(a)(VI) of the Municipal Supply Chain Management Policy
5287	2017/04/18	R 2 815	Sandveld Dienala	Defective indicators and lights, fault finding and repair - CFG	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
5266	2017/04/18	R 2 075	Sandveld Diensts		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
5289	2017/04/18			Ford Ranger Attend to trailer plug, fault finding and repair - CFG 29739 (D9)	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
——			Sandveld Dienste	træfler Defective exhaust brake, lights and air leak on air system, fault	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
5290	2017/04/18	R 2 618	Sendveld Dienete	finding and repair - CFG 21966 (S27) Nissan tipper	Municipal Supply Chain Management Policy
5291	2017/04/18	R 2 020	Sandveid Dienate	Defective notey brakes and hand brake, fault finding and repair- CFG 16405 (S0) Toyota busale	Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
5213	2017/04/18	R 2 576	Saldanha Engineering	Repair water pips	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
5296	2017/04/18	R 1 919	C.W.L. Baard Auto	Diesel - CFG 4131	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
5294	2017/04/16	R 1 023	C.W.L. Baard Auto	Diesel - CFG 21728	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5295	2017/04/18	R 787	C.W.L. Baard Auto	Diesel - CFG 27495	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
5193	2017/04/13		Gemini Moon Trading 7 (Pty) Ltd	Accommodation for Swan Tura and D Mpeko: Protea Hotal	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(e)(v) of the
				Cumberland, women's commission, 18 - 19 April 2017	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
5192	2017/04/13		Maxal Projects SA	Injector service kit, doeing regulator	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
5209	2017/04/13	R 1 788	Total Langebean	Dissel - CFG 6095	Municipal Supply Chain Management Policy
5202	2017/04/13	R 1 286	Total St Helens Bay	Diesel - CFG 18448	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5203	2017/04/13	R 1 286	Total St Helens Bay	Diesel - CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5206	2017/04/13	R 1 286	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5207	2017/04/13	R 1 286	Total St Helena Bay	Diesei - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5211	2017/04/13		Total Langebean	Diesel - CR 2759	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5198	2017/04/13				Municipal Supply Chain Managament Palicy Permission is granted for deviation in forms of clause 36(1)(a)(v) of the
\vdash	 		Total St Helena Bay	Diesel - CFG 14537	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
5199	2017/04/13		Total St Helena Bay	Diesel - CFG 15392	Municipal Supply Chain Management Policy Permission is granted for deviation in larms of clause 36(1)(a)(v) of the
5200	2017/04/19	R 1 036	Total St Helena Bay	Dissel - CFG 50398	Municipal Supply Chain Management Policy
5201	2017/04/13	R 1 036	Total St Helena Bay	Diesel - CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5194	2017/04/13	R 1 029	Total St Helena Bay	Diesel - CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5195	2017/04/13	R 1 029	Total St Helena Bay	Diesel - CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5196	2017/04/13		Total St Helena Bay	Diesel - CFG 19912	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5197	2017/04/13		Total St Helena Bay	Diesel - CFG 19812	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
\vdash					Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5205	2017/04/13		Total St Helena Bay	Diesel - CFG 19912	Municipal Supply Chain Management Policy
5204	2017/04/13	R 900	Total St Hetena Bay	Dissel - CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5210	2017/04/13	R 829	Total Langebeen	Dissel - CFG 24409	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5208	2017/04/13	R 636	Total Langebaan	Diesel - CFG 21730	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5184	2017/04/12	R 7 410	GW Trautmann cc	Remove mixer to Inspect turbine	Permission is granted for deviation in terms of clause 36(1)(a)(vI) of the
	$\overline{}$			-	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 30(1)(a)(i) of the
5175	2017/04/12	E a soni	RK Compressor and Steam Services		Municipal Supply Chain Management Policy

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5191	2017/04/12	R 3 480	Jokwa Marine	Replace Laingville WWTW clarifier wheel bearing	Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
5185	2017/04/12	R 2 174	C,W,L, Beerd Auto	Diagel - CFG 4131	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5188	2017/04/12	R 893	Total Langebaan	Diesei - CFG 30897	Permission is granted for deviation in terms of clause 36(1)(s)(v) of the Municipal Supply Chain Management Policy
5187	2017/04/12	R 893	Total Langebean	Diesel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5190	2017/04/12	R 316	Paarl & West Coast Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5172	2017/04/11	R 7 542	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for C de Kock and G van Schalkwyk: Protea Hotel Riempie Oudishoom, ICT forum, 18 - 21 April 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5144	2017/04/11	R 9 878	Wiraam Scientific & Precision Equipment (Pty) Ltd	Membranes and o-rings, do refilling electrolyte and free chlorine reagent kit	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5149	2017/04/11	R 28 204	Business Engineering (Pty) Ltd	Professional services: Colaborator (aupport agreement)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5150	2017/04/11	R 28 204	Buziness Engineering (Pty) Ltd	Professional services: Colaborator (support agreement)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5159	2017/04/11	R 1 148	Total Langebaan	Diesel - CFG 27924	Parmission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5160	2017/04/11	R 1 023	C.W.L. Baard Auto	Diesel - CFG 21728	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
5188	2017/04/11	R 767	C.W.L. Beard Auto	Dissel - CFG 32439	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5127	2017/04/10	R 18 638	Willers Meganles	Defective lack of power and intake system, fault finding and repair - CFG 17596 (K7) Masen	Permission is granted for deviation in terms of clause 35(1)(a)(vil) of the Municipal Supply Chain Management Policy
512B	2017/04/10	R 9 472	Willers Meganles	Attend to faulty shackle bushes, bearings dust cover wheel, fault finding and repair - CFG 17219 (S5) Nissan NP300	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
5129	2017/04/10	R 16 439	Truck & Marine Centre co	Attend to sir leak, fault finding and repair - CFG 11085 (R35) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5130	2017/04/10	R 9 601	Truck & Marine Centre co	Cof, fault finding and repair - CFG 13825 (R86) Mercedez Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
5131	2017/04/10	R 9 680	Langebean 1000 Service Repairs	Defective jockey, tow hook and tall gate, fault finding and repair - CFG 7462 (W152) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
5132	2017/04/10	R 6 420	Langebaan 1000 Service Repairs	Defective tow hook, fault finding and repair - CFG 10053 (W182) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
5134	2017/04/10	R 0 941	Bandkorp (Edma) Bpk	Fit tyrea - CFG 8321 (S16) grader	Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chain Management Policy
5135	2017/04/10	R 16 026	Botes Onderdele oc	Remove at wheels, fault finding and repair - CFG 30686 (R73) Mercedaz Benz compact	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
5136	2017/04/10	R 9 999	West Coast Truck and Trailer	Defective clutch, fault finding and repair - CFG 6101 (S98) Nasan tipper	municipal Supply Chain Wanagement Folicy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5128	2017/04/10	R 1 788	Total Langebaan	Dissel - CFG 9552	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5095	2017/04/10	R 1 148	Total Langebeen	Dieael - CR 2759	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
5098	2017/04/10	R 767	C.W.L. Beerd Auto	Diesel - CFG 25021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5081	2017/04/07	R 2 220	Willers Meganles	Attend to herd starting, fault finding and repair - CFG 17519	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
5082	2017/04/07	R 8 291	Willers Meganica	(B12) Chev Attend to faulty heat control knops, fault finding and repair -	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a XVII) of the
5090	2017/04/07	R 995	Total Langebaan	CFG 21683 (E74) Ford Diesel - CFG 17077	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5077	2017/04/08	R 21 677	Atlantic Fire Services	Variation to existing order: Service fire equipment	Municipal Supply Chain Management Policy Permission is granted for deviation in larms of clause 38(1)(a)(v) of the
			Truck & Marine Centre oc	Attend to faulty brakes and exhaust, fault finding and repair -	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of disuse 35(1)(a)(vil) of the
. 5005	2017/04/06				
5085 5089	2017/04/06			CFG 5635 (R7) Nissen Attend to defective electric system, fault finding and repair -	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
5069	2017/04/06	R 9 430	Spannica	Attend to defective electric system, fault finding and repair - V24 Scag	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
		R 9 430 R 12 043		Attend to defective electric system, fault finding and repair - V24 Scag Cof, fault finding and repair - CFG 5835 (R7) Nisean Attend to faulty clutch, fault finding and repair - CFG 17411	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(xii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(xii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(xii) of the
5069 5070	2017/04/06 2017/04/06	R 9 430 R 12 043 R 7 816	Spennica Truck & Marine Centre co	Attend to defective electric system, fault finding and repair - V24 Scag Cof, fault finding and repair - CFG 5835 (R7) Nisean Attend to faulty clutch, fault finding and repair - CFG 17411 (8139)	Municipal Supply Chain Management Policy Permission is granted for deviation in isms of clause 36(1)(a)(xii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(xii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(xii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(xii) of the Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
5069 5070 5071	2017/04/06 2017/04/06 2017/04/06	R 9 430 R 12 043 R 7 816	Spennica Truck & Marine Centre co Vredenburg Brake Clutch & Radiator Macateel Fluid Control	Attend to defective electric system, fault finding and repair - V24 Scag Cof, fault finding and repair - CFG 5835 (R7) Nisean Attend to faulty clutch, fault finding and repair - CFG 17411	Municipal Supply Chain Management Policy Permission is granted for deviation in isms of clause 36(1)(a)(xii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(xii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(xii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5069 5070 5071 5082	2017/04/06 2017/04/06 2017/04/06 2017/04/08	R 9 430 R 12 043 R 7 816 R 20 752 R 693	Spennica Truck & Marine Centre co Vredenburg Brake Clutch & Radiator Macateel Fluid Control	Attend to defective electric system, fault finding and repair - V24 Scag Cof, fault finding and repair - CFG 5835 (R7) Nisean Altend to faulty dutch, fault finding and repair - CFG 17411 (8139) Repairs to bermad valve at Langebaan Tower Reservoir	Municipal Supply Chain Management Policy Fermission is granted for deviation in terms of clause 36(1)(a)(xii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(xiii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(xiii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
5069 5070 5071 5082 5079	2017/04/06 2017/04/06 2017/04/06 2017/04/06 2017/04/08	R 9 430 R 12 043 R 7 816 R 20 752 R 693	Spennica Truck & Marine Centre co Vredenburg Brake Clutch & Radiator Macateel Fluid Control Total Lengebaan Total Langebaan	Attend to defective electric system, fault finding and repair - V24 Scap Cof. fault finding and repair - CFG 5895 (R7) Nisean Altend to faulty clutch, fault finding and repair - CFG 17411 (S130) Diesel - CFG 30897 Diesel - CFG 31210 Accommodation for W Ollvier, JP Vivier, and K Arendae:	Municial Supply Chain Management Policy Fermission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municial Supply Chain Management Policy Fermission is granted for deviation in terms of clause 38(1)(a)(xi) of the Municial Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(xii) of the Municial Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municial Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municial Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(iv) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(iv) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(iv) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(iv) of the Municipal Supply Chain Management Policy
5069 5070 5071 5082 5079	2017/04/06 2017/04/06 2017/04/06 2017/04/08 2017/04/06 2017/04/06	R 9 430 R 12 043 R 7 816 R 20 752 R 693 R 893	Spennica Truck & Marine Centre oo Vredenburg Brake Clutch & Radiator Macateel Fluid Control Total Lengebaan	Attend to defective electric system, fault finding and repair - V24 Scap Cof. fault finding and repair - CFG 5835 (R7) Nisean Altend to faulty dutch, fault finding and repair - CFG 17411 (S130) Repairs to bermad valve at Langebaan Tower Reservoir Diesel - CFG 30897 Diesel - CFG 31210 Accommodation for W Olivier, JP Vivier, and K Arandae: Ladyemith, 4 - 6 April 2017 Cof. fault finding and repair - CFG 14590 (R1) Nissan	Municias Supply Chain Management Policy Fermisation is granted for deviation in terms of clause 36(1)(a)(vii) of the Municias Supply Chain Management Policy Fermisation is granted for deviation in terms of clause 36(1)(a)(vii) of the Municias Supply Chain Management Policy Fermisation is granted for deviation in terms of clause 38(1)(a)(viii) of the Municias Supply Chain Management Policy Fermisation is granted for deviation in terms of clause 38(1)(a)(iii) of the Municias Supply Chain Management Policy Fermisation is granted for deviation in terms of clause 38(1)(a)(vi) of the Municias Supply Chain Management Policy Fermisation is granted for deviation in terms of clause 38(1)(a)(vi) of the Municias Supply Chain Management Policy Fermisation is granted for deviation in terms of clause 38(1)(a)(vi) of the Municias Supply Chain Management Policy Fermisation is granted for deviation in terms of clause 38(1)(a)(vi) of the Municias Supply Chain Management Policy Fermisation is granted for deviation in terms of clause 38(1)(a)(vi) of the Municias Supply Chain Management Policy Fermisation is granted for deviation in terms of clause 38(1)(a)(vi) of the Municias Supply Chain Management Folicy
5069 5070 5071 5062 5079 5080	2017/04/06 2017/04/06 2017/04/06 2017/04/06 2017/04/06 2017/04/06 2017/04/05	R 9 430 R 12 043 R 7 816 R 20 762 R 693 R 893 R 3 796 R 29 963	Spennica Truck & Marine Centre oo Vredenburg Brake Clutch & Radiator Macateel Fluid Control Total Lengebaan Total Langebaan Gemini Moon Trading 7 (Pty) Ltd Vredenburg Brake Clutch & Radiator	Attend to defective electric system, fault finding and repair - V24 Seap Cof. fault finding and repair - CFG 5835 (R7) Nisean Attend to faulty dutch, fault finding and repair - CFG 17411 (8130) Repairs to bermad valve at Langebean Tower Reservoir Diesair - CFG 30887 Dieseir - CFG 31210 Accommodation for W Ollwer, JP Vivier, and K Arandae: Ladyemith, 4 - 6 April 2017 Cof. fault finding and repair - CFG 14580 (R1) Nissan aswerage competior	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(iii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chair Management Policy
5069 5070 5071 5062 5079 5080 5081	2017/04/06 2017/04/08 2017/04/08 2017/04/08 2017/04/08 2017/04/06 2017/04/05 2017/04/04 2017/04/04	R 9 430 R 12 043 R 7 816 R 20 752 R 693 R 863 R 3 796 R 29 963 R 2 860	Spenniea Truck & Marine Centre co Vredenburg Brake Clutch & Radiator Macsteel Fluid Control Total Lengebaan Total Langebaan Gemini Moon Trading 7 (Phy) Ltd Vredenburg Brake Clutch & Radiator Bandkorp (Edms) Bpk	Attend to defective electric system, fault finding and repair - V24 Seap Cof. fault finding and repair - CFG 5835 (R7) Nissen Attend to faulty dutch, fault finding and repair - CFG 17411 (8130) Repairs to bermad valve at Langebean Tower Reservoir Diesel - CFG 30887 Diesel - CFG 31210 Accommodation for W Ollwer, JP Vivier, and K Arandae: Ladyemith, 4 - 6 April 2017 Cof. fault finding and repair - CFG 14580 (R1) Nissen asswerage competior Attend to wheel alignment, fault finding and repair - CFG 21034 (710) Opel	Municipal Supply Chain Mensgement Policy Permission is granted for deviation in terms of clause 39(1)(a)(vii) of the Municipal Supply Chain Mensgement Policy Policy Permission is granted for deviation in forms of clause 38(1)(a)(vii) of the Municipal Supply Chain Mensgement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Mensgement Policy Permission is granted for deviation in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Mensgement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Mensgement Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Mensgement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Mensgement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Mensgement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Mensgement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Mensgement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Mensgement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Mensgement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Mensgement Policy
5069 5070 5071 5082 5079 5080 5081 4978 4978	2017/04/06 2017/04/06 2017/04/06 2017/04/06 2017/04/06 2017/04/06 2017/04/05 2017/04/04 2017/04/04 2017/04/04	R 9 430 R 12 043 R 7 816 R 20 752 R 693 R 893 R 3 796 R 29 963 R 2 860 R 2 257	Spenniaa Truck & Marine Centre oo Vradenburg Brake Clutch & Radiator Macsteel Fluid Control Total Lengebaan Total Langebaan Gemini Moon Trading 7 (Pty) Ltd Vredenburg Brake Clutch & Radiator Bandkorp (Edms) Bpk Bandkorp (Edms) Bpk	Attend to defective electric system, fault finding and repair - V24 Scag Cof. fault finding and repair - CFG 5895 (R7) Nisean Altend to faulty clutch, fault finding and repair - CFG 17411 (S130) Repairs to bermad valve at Langebaan Tower Reservoir Diesel - CFG 30897 Diesel - CFG 31210 Accommodation for W Ollivier, JP Vivier, and K Arendee: Ladyemith, 4 - 6 April 2017 Cof. fault finding and repair - CFG 14590 (R1) Nissan sewerace compactor Attend to Newel elignment, fault finding and repair - CFG 21034 (T10) Opel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 39(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in forms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy
5069 5070 5071 5082 5079 5080 5081 4978	2017/04/06 2017/04/08 2017/04/08 2017/04/08 2017/04/08 2017/04/06 2017/04/05 2017/04/04 2017/04/04	R 9 430 R 12 043 R 7 816 R 20 752 R 693 R 3 796 R 20 953 R 2 257 R 8 584	Spenniea Truck & Marine Centre co Vredenburg Brake Clutch & Radiator Macsteel Fluid Control Total Lengebaan Total Langebaan Gemini Moon Trading 7 (Phy) Ltd Vredenburg Brake Clutch & Radiator Bandkorp (Edms) Bpk	Attend to defective electric system, fault finding and repair - V24 Seap Cof. fault finding and repair - CFG 5835 (R7) Nissen Attend to faulty dutch, fault finding and repair - CFG 17411 (8130) Repairs to bermad valve at Langebean Tower Reservoir Diesel - CFG 30887 Diesel - CFG 31210 Accommodation for W Ollwer, JP Vivier, and K Arandae: Ladyemith, 4 - 6 April 2017 Cof. fault finding and repair - CFG 14580 (R1) Nissen asswerage competior Attend to wheel alignment, fault finding and repair - CFG 21034 (710) Opel	Municias Supply Chain Management Policy Permission is granted for deviation in terms of clause 39(1)(a)(vii) of the Municias Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municias Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(viii) of the Municias Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(viii) of the Municias Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy
5069 5070 5071 5082 5079 5080 5081 4978 4978 4981	2017/04/06 2017/04/06 2017/04/06 2017/04/08 2017/04/08 2017/04/08 2017/04/06 2017/04/04 2017/04/04 2017/04/04 2017/04/04	R 9 430 R 12 D43 R 7 B16 R 20 752 R 693 R 893 R 3 796 R 20 953 R 2 260 R 2 257 R 6 884	Spenniaa Truck & Marine Centre oo Vradenburg Brake Clutch & Radiator Macateel Fluid Control Total Lengebaan Total Langebaan Gemini Moon Trading 7 (Pty) Ltd Vredenburg Brake Clutch & Radiator Bandkorp (Edme) Bpk Bandkorp (Edme) Bpk Bandkorp (Edme) Bpk	Attend to defective electric system, fault finding and repair - V24 Scag Cof, fault finding and repair - CFG 5835 (R7) Nissan Attend to faulty clutch, fault finding and repair - CFG 17411 (8130) Repairs to bermad valve at Langebaan Tower Reservoir Dissal - CFG 30897 Dissal - CFG 31210 Accommodation for W Olluter, JP Vivier, and K Arendae: Ladyemith, 4 - 6 April 2017 Cof, fault finding and repair - CFG 14590 (R1) Nissan sewarage compactor Attend to wheel alignment, fault finding and repair - CFG 21034 (T10) Opel Attend to faulty exhaust, fault finding and repair - CFG 11085 R35) Nissan compact A x retread tyres - CFG 10248 (S152) digger loader 4 x retread tyres - CFG 23288 (S126) Nissan Defective overheating, fault finding and repair - CFG 32340	Municias Supply Chain Management Policy Permission is granted for deviation in terms of clause 39(1)(a)(vii) of the Municias Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municias Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municias Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(viii) of the Municias Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy
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V24 Seag Cof. fault finding and repair - CFG 5895 (R7) Nisean Altend to faulty clutch, fault finding and repair - CFG 17411 (S130) Diesel - CFG 30997 Diesel - CFG 31210 Accommodation for W Ollvier, JP Vivier, and K Arendae: Ladyemith, 4 - 6 April 2017 Cof. fault finding and repair - CFG 14590 (R1) Nisean sewerage compactor Callout, fit tyres - CFG 10246 (S152) digger loader 4 x retread tyres - CFG 23286 (S128) Nisean Cellout, fit tyres - CFG 10248 (S152) digger loader 4 x retread tyres - CFG 23286 (S128) Nisean Defective overheating, fault finding and repair - CFG 32340 (S1547) Hyundal Emergency repair to brake system, fault finding and repair Coff, fault finding and repair - CFG 22785 (B7) Ford Focus Cof, fault finding and repair - CFG 22785 (B7) Ford Focus Cof, fault finding and repair - CFG 3200 (R6) Nisean swerage compact Cof, fault finding and repair - CFG 3200 (R6) Nisean swerage compact Cof, fault finding and repair - CFG 3200 (R6) Nisean swerage compact Cof, fault finding and repair - 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V24 Seag Cof. fault finding and repair - CFG 5895 (R7) Nisean Altend to faulty clutch, fault finding and repair - CFG 17411 (S130) Diesel - CFG 30997 Diesel - CFG 31210 Accommodation for W Ollvier, JP Vivier, and K Arendae: Ladyemith, 4 - 6 April 2017 Cof. fault finding and repair - CFG 14590 (R1) Nisean sewerage compactor Callout, fit tyres - CFG 10246 (S152) digger loader 4 x retread tyres - CFG 23286 (S128) Nisean Cellout, fit tyres - CFG 10248 (S152) digger loader 4 x retread tyres - CFG 23286 (S128) Nisean Defective overheating, fault finding and repair - CFG 32340 (S1547) Hyundal Emergency repair to brake system, fault finding and repair Coff, fault finding and repair - CFG 22785 (B7) Ford Focus Cof, fault finding and repair - CFG 22785 (B7) Ford Focus Cof, fault finding and repair - CFG 3200 (R6) Nisean swerage compact Cof, fault finding and repair - CFG 3200 (R6) Nisean swerage compact Cof, fault finding and repair - CFG 3200 (R6) Nisean swerage compact Cof, fault finding and repair - CFG 3200 (R6) Nisean swerage compact Cof, fault finding and repair - CFG 3200 (R6) Nisean swerage compact Cof, fault finding and repair - CFG 3200 (R6) Nisean swerage compact Cof, fault finding and repair - CFG 37849 (R75) mBenz Attend to faulty brakes, fault finding and repair - CFG 27849 (R75) mBenz Cof, fault finding and repair - CFG 37849 (R75) mBenz Cof, fault finding and repair - CFG 37849 (R75) mBenz Cof, fault finding and repair - CFG 27849 (R75) mBenz Coff on Lose in front suspension, fault finding and repair - CFG 18844 (B34) Ford Attend to faulty brakes, fault finding and repair - CFG 5117 (Defective wiring, Itall lights and jockey wheel, fault finding and repair - CFG 5117 (Defective wiring, Itall lights and jockey wheel, fault finding and repair - CFG 5117 Coff of 5101 (S88) Nissen tipper Repair Diszvile sewerage Pump Station	Municiasi Suppiry Chain Menscement Policy Permission is granted for deviation in terms of clause 39(1)(a)(vii) of the Municiasi Suppiry Chain Menscement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municiasi Suppiry Chain Menscement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municiasi Suppiry Chain Menscement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municiasi Suppiry Chain Menscement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municiasi Suppiry Chain Menscement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municiasi Suppiry Chain Menscement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municiasi Suppiry Chain Menscement Policy Permission is granted for deviation in terms of clauses 38(1)(a)(vi) of the Municiasi Suppiry Chain Menscement Policy Permission is granted for deviation in terms of clauses 38(1)(a)(vi) of the Municiasi Suppiry Chain Menscement Policy Permission is granted for deviation in terms of clauses 38(1)(a)(vii) of the Municiasi Suppiry Chain Menscement Policy Permission is granted for deviation in terms of clauses 38(1)(a)(vii) of the Municiasi Suppiry Chain Menscement Policy Permission is granted for deviation in terms of clauses 38(1)(a)(vii) of the Municiasi Suppiry Chain Menscement Policy Permission is granted for deviation in terms of clauses 38(1)(a)(vii) of the Municiasi Suppiry Chain Menscement Policy Permission is granted for deviation in terms of clauses 38(1)(a)(vii) of the Municiasi Suppiry Chain Menscement Policy Permission is granted for deviation in terms of clauses 38(1)(a)(vii) of the Municiasi Suppiry Chain Menscement Policy Permission is granted for deviation in terms of clauses 38(1)(a)(vii) of the Municiasi Suppiry Chain Menscement Policy Permission is granted for deviation in terms of clauses 38(1)(a)(vii) of the Municiasi Suppiry

4996	2017/04/04	R 2 59	7ruck & Marine Centre co	Attend to faulty dissel tank, fault finding and repair - CFG 22077 (R40) Nissan sawerage tenker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5001	2017/04/04	R 3 17	HI-Q Vredenburg	Callout, puncture repair - CFG 16891 (B36) Ford Focus	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the Municipal Supply Chain Management Policy
5012	2017/04/04	R 1 94	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4975	2017/04/04	R1674	C.W.L, Baard Auto	Diesel - CFG 4131	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5013	2017/04/04	R 1 29	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5015	2017/04/04	R 1 29	Total St Helena Bay	Diesel - CFG 32337	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5016	2017/04/04	R 1 29	Total St Helene Bay	Dieeal - CFG 22218	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
4976	2017/04/04		Total Langebean	Diesel - CFG 27924	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5010	2017/04/04		Total St Helena Bay	Diesel - CFG 14537	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
5011	2017/04/04				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	i 	R 1 036	-	Diezel - CFG 30398	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
5014	2017/04/04		Total St Helena Bay	Diesel - CFG 19912	Municipal Supply Chain Management Policy
5017	2017/04/04	R 1 036	Total St Halena Bay	Diesel - CFG 30967	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
5018	2017/04/04	R 1 036	Total St Helena Bay	Diesel - CFG 32511	Permission is granted for deviation in terms of clause \$8(1)(a)(v) of the Municipal Supply Chain Managament Policy
4970	2017/04/04	R1 030	C.W.L. Beard Auto	Diesel - CFG 23288	Permission is granted for deviation in ferms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
4968	2017/04/04	R 1 016	Total Langebaan	Diesel - CFG 21683	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
4895	2017/04/03	R 2 250	Willers Meganies	Attend to herd starting, fault finding and repair - CFG 1431 (B31) Ford Fleate	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4896	2017/04/03	R 3 573	Willers Meganies	Attend to faulty brakes, fault finding and repair - CFG 32361 (A4) Chev	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
4897	2017/04/03	R 4 572	Willers Meganles	Attend to faulty lights and brakes, fault finding and repair - CFG 24271 (Z8) Niesan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4898	2017/04/03	R 2 646	Blue Crane Contractors	Annual load lest, fault finding and repair - CFG 23288 (S128)	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4899	2017/04/03		Truck & Marine Centre co	Nasan flatbed Cof, fault finding and repair - CFG 29496 (P199) Nissan	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
4924	2017/04/03			Accommodation for N Quic: Pearl, property management	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
			Gemini Moon Trading 7 (Pty) Ltd	workshop, 3 - 5 April 2017 Flights, shuttle and accommodation for M Kosh and J Skel for	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4884	2017/03/31		Gemini Moon Trading 7 (Pty) Ltd	Presidential Local Government, 5-7 April	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4879	2017/03/31	R 1 019	Total Langebaan	Diesel - CFG 2217	Municipal Supply Chain Management Policy
4880	2017/03/31	R 1 019	Total Langebaan	Diesel - CFG 17011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the auuncipal Supply Chain Management Policy
4685	2017/03/31	R 663	Total Langebean	Petrol - W210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4888	2017/03/31	R 772	Total Langebean	Diesel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4887	2017/03/31	R 863	Total Langebean	Petrol - W197	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
4888	2017/03/31	R 663	Total Langebean	Petrol - W215	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4859	2017/03/30	R 17 640	Invethi Stealwerke (Pty) Ltd	Repair damaged outlet pipe	Municipal Supply Chain Management Policy Permission is granted for deviation in larms of clause 38(1)(e)(i) of the
4871	2017/03/30	R 14 393	Saldanha Rewinding & Services	Repair robot pump	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
4675	2017/03/30	R 2 742	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for M Keen and W Amerika: Capetonion	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(s)(v) of the
4845	2017/03/30		C.W.L. Beard Auto	Hotel, 30 - 31 March 2017 Diesel - CFG 10058	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4847	2017/03/30				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
			C.W.L. Baerd Auto	Diesel - CFG 27495	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4848	2017/03/30		Total Langebeen	Diesel - CFG 6095	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4849	2017/03/30		Total Langebaan	Diesel - CFG 17077	Municipal Supply Chain Management Policy
4850	2017/03/30	R 1 004	Total Langebean	Diesel - CFG 29978	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4851	2017/03/30	R 1 287	Total Langebase	Diesel - CFG 4192	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4852	2017/03/30	R 644	Total Langebean	Diesel - CFG 21730	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4853	2017/03/30	R 1 030	Total Langebeen	Diessi - CFG 24295	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4854	2017/03/30	R 1 802	Total Langebaan	Diesel - CFG 9552	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
4810	2017/03/29	R 4 402	Weskus Motors	Faulty brakes, fault finding and repair - CFG 13191 (B24) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
4802	2017/03/28	R 9 987	Willers Meganics	Defective diffiplug and rear leaf aprings, fault finding and repair	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
4803	2017/03/28	R 2 581	Willers Meganies	CFG 19912 (S85) Ford Ranger Attend to faulty tow coupler and trailer plug, fault finding and	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
4804	2017/03/28		Willers Meganies	repeir - CFG 18101 (P81) Nissen cabstar Attend to faulty suspension, fault finding and repeir - CFG 5117	Municipa! Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4805	2017/03/28		Willers Meganies	(D81) Ford Faulty brakes, fault finding and repair - CFG 17011 (E87) Ford	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4808	2017/03/28	-		Renger Remove all wheels, check brake parts, fault finding and repair -	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
			Willers Meganies	CFG 28227 (Min1) Ford Fiests Attend to hard starting, fault finding and repair - CFG 26867	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4807	2017/03/28	R 4 695	Willers Meganies	(S120) Hyundal	Municipal Supply Chain Management Policy
4608	2017/03/28	R 134 520	HD Transmissions (Pty) Ltd		Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
4773	2017/03/28	R 234	EDK Besigheidemsellene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
4774	2017/03/26		EDK Besigheldernasjone	Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
4775	2017/03/28				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(e)(ii) of the
\vdash			EDK Beelgheldemasjiene	Copy charges Attend to engine overheating, fault finding and repair - CFG	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of visuse 36(1)(a)(vii) of the
4741	2017/03/27		Weskua Enjin Herbouera	12058 (S22) Nissan platbak	Municipal Supply Chain Management Policy Permitsion is granted for deviation in terms of clause 38(1)(a)(vii) of the
4742	2017/03/27		Vredenburg Breke Clutch & Radiator	Cof, fault finding and repair - CFG 3824 (S31) Mercedez Benz	Municipal Supply Chain Management Policy
4743	2017/03/27	R 15 218	HD Transmissions (Pty) Ltd	compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4749	2017/03/27	R 6 162	Truck & Marine Centre cc	Remove all wheels, check brake parts and wheel bearings, fault finding and repair - CFG 23288 (S128) Nissan flatbed	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4750	2017/03/27	R 13 351	Truck & Marine Centre co	Remove all wheels, check brake parts and wheel bearings and	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
1754	2017/09/07			r/compactor	Municipal Supply Chain Managament Policy Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
4751	2017/03/27		Truck & Marine Centre co	COS, MAIN INCHING STALL TEMPER - OF O 21700 (OS2) RIBBATI DEDERME	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4752	2017/03/27		Truck & Marine Centre oc		Municipal Supply Chain Management Policy Parmission is granted for deviation in terms of clause 38(1)(a)(i) of the
4760	2017/03/27	R 19 467	Cape Armature Winders co	1 const cuth	Municipal Supply Chain Management Policy
	004710097	D 2 400	CFG Fitment Centre (Pty) Ltd		Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
4753	2017/03/27	K 3 1001	or or ament contact it ty/ Eta	Canada parioana rapan - O T T COT (1 40) Tribatil	Municipal Supply Chain Management Policy

					Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4733	2017/03/24	R 7 916	Gemini Moon Trading 7 (Pty) Ltd	Flighta, abuttle and accommodation for D Joubert, Smallharbours meeting, 29-30 March 2017	Municipal Supply Chain Management Policy
4715	2017/03/24	R 1 974	Paarl & Weat Cosst Automation	Copy charges	Parmisalon is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4719	2017/03/24	R 726	MDLULI Sharp Office Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4728	2017/03/24	R 24 250	Jokwa Marine	Repair of Vredenburg clarifier bridge gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
4729	2017/03/24		Jokwa Marine	Refurbish of multi-stage pump	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
$\overline{}$		-			Municipal Supply Chain Management Policy Parmission is granted for deviation in terms of clause 36(1)(a)(v) of the
4734	2017/03/24	R 1 030	Total Langebaan	Diesel - CFG 30437	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(i) of the
4882	2017/03/23	R 3 021	Merweda Verf & Hardeware	Arkal disc filter	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
4889	2017/03/23	R 432	EDK Bealgheidamasjlene	Copy charges	Municipal Supply Chain Management Policy
4891	2017/03/23	R 9 504	Spannies	Defective non-start, fault finding and repair - P77 pole pruner	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4706	2017/03/23	R 1 295	Total St Helena Bay	Diesel - CFG 18446	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
4707	2017/03/23	R 1 943	Total St Helena Bay	Diesel - CFG 6304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4708	2017/03/23	R 1 036	Total St Helens Bay	Diesel - CFG 30398	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
4710	2017/03/23	R 1 036		Olesel - CFG 19912	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	-			Diesel - CFG 22218	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
4711	2017/03/28		Total St Helena Bay		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4712	2017/03/23	R 1 038	Total St Helena Bay	Diesel - CFG 30987	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4714	2017/03/23	R 1 030	Total Langebean	Diesel - CR 4184	Municipal Supply Chain Management Policy
4647	2017/03/22	R 53 082	JRJ Hydraulios cc	Bell loader	Permission is granted for deviation in terms of clause 35(1)(a)(vil) of the Municipal Supply Chain Management Policy
4848	2017/03/22	R 4 353	JHJ Hydraulica cc	(R67) Isuzu sewerage compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Menagement Policy
4649	2017/03/22	R 195 708	JHJ Hydraulics oc	Defective alsering system, fault finding and repair - R64 landfill	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
4826	2017/03/22	R4 000	Duck-inn Coffee Shop co	Catering for 15 people, 23 Feb 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy
4819	2017/03/22		Gemini Moon Trading 7 (Pty) Ltd	Accommodation for M Koen: Stellenbosch Ludge, 26 - 28	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
-				Merch 2017 Accommodation for Q Jordeen: Bell Rosen Guesthouse	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
4822	2017/03/22		Gemini Moon Trading 7 (Pty) Ltd	Welgemoed, 27 March - 1 April 2017	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
4833	2017/03/22	R 1 030	C.W.L. Baard Auto	Diesel - UD40	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
4834	2017/03/22	R 773	C.W.L. Beard Auto	Dissel - CFG 27495	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 30(1)(a)(v) of the
4835	2017/03/22	R 1 158	Total Langebaan	Diesel - CFG 27924	Municipal Supply Chain Management Policy
4838	2017/03/22	R 901	Total Langebean	Diesel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a (v) of the Municipal Supply Chain Management Policy
4841	2017/03/22	R 3 320	Alneri and Company	Defective battery, cables and wring, fault finding and repair - CFG 14412 (R60) Nissan skiploader	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
4842	2017/03/22	R 4 507	Botes Onderdele cc	Non-start, fault finding and repair - CFG 18383 (B14) Chev Avao	Permission is granted for deviation in terms of clause 30(1)(a)(vii) of the Municipal Supply Chain Management Policy
4843	2017/03/22	R 7 250	Donetics Developments cc	Defective lights, suspension and door, fault finding and repair -	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4874	2017/03/22		Weakus Enjin Herbouers	CFG 28272 (E60) Ford Ranger Defective air leak on air system, fault finding and repair - CFG	Municipal Supply Chain Management Policy Parmission is granted for deviation in terms of clause 36(1)(a)(vii) of the
\vdash	-			10187 (S34) Nissan tipper Attend to faulty brakes, fault finding and repair - CFG 18446	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4875	2017/03/22		Vredenburg Brake Cluich & Radiator	(P80) Nissan cabstar Defective brake system, fault finding and repair - CFG 29716	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4878	2017/03/22		Truck & Marine Centre co	(R89) Isuzu tanker Defective clutch, fault finding and repair - CFG 33317 (D121)	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4877	2017/03/22	R 9 989	Truck & Marine Centre co	Isuzu Defective ejector, cylinder and lifters, fault finding and repair	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4878	2017/03/22	R 195 593	Transtech	CFG 18569 (R39) compactor	Municipal Supply Chain Management Policy
4679	2017/03/22	R 4 567	Spannies	Attend to faulty blades and skils, fault finding and repair - P46 slasher	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4881	2017/03/22	R 1 544	Total Langebean	Diezei - cr 2758	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4587	2017/03/20	R 635	EDK Besigheldsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4589	2017/03/20	R 8 520	invathi Staalwerke (Pty) Ltd	Cap and service fan cap	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
4590	2017/03/20		C.W.L. Beard Auto	Petrol - W228	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
\vdash	-			Petrol - W227	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4591	2017/03/20		C.W.L. Baard Auto		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
4592	2017/03/20		C.W.L. Beard Auto	Petrol - P188 Attend to faulty rediator, fault finding and repair - CFG 14590	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4595	2017/03/20	R 15 490	Vredenburg Brake Clutch & Rediator	(R1) Nissen	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
4596	2017/03/20	R 2 700	West Coast Truck and Trailer	Nissan NP200	Municipal Supply Chain Management Policy
4597	2017/03/20	R 21 866	West Coast Truck and Trailer	Defective air leak on brake system, fault finding and repair - CFG 28243 (R10) Nissan compact	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the Municipal Supply Chain Management Policy
4598	2017/03/20	R 14 620	Weskaap Motora	Defective clutch and hard starting, fault finding and repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4599	2017/08/20	R 10 175	Weskeap Motors	Defective headlights, fault finding and repair - CFG 15188 (839) Chev	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the Municipal Supply Chain Management Policy
4602	2017/03/20		Truck & Marine Centre co	Defective gear levet and gearbox, fault finding and repair -	Permission is granted for deviation in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy
4603	2017/03/20		Transtech	CFG 24292 (D94) Nissen Defective blade cylinder, fault finding and repair - R26	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
	-		-		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
4604	2017/03/20		Trenstech	CFG 14580 (R26) compactor Attend to defective clutch, fault finding and repair - CFG 30437	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
4605	2017/03/20	R 12 221		(D30) Ford Ranger Remove all wheels, check brake parts, fault finding and repair	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
4608	2017/03/20	R 14 039	Botes Onderdele co	CFG 13925 (R86) Mercedez Benz	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4607	2017/03/20	R 29 995	Botes Onderdele cc	(B38) Chev	Municipal Supply Chain Management Policy
4608	2017/03/20	R 3 537	Alneri and Company	Attend to hard starting, replace batterles, fault finding and repair - CFG 11647 (R12) Nissan skiploader	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
4615	2017/03/20	R 1 544	Total Langebaan	Diesel - CFG 9552	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4551	2017/03/17	R 528	EDX Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy
4552	2017/03/17		EDK Besigheldsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
4513	2017/03/16		EDK Bealgheldsmesjiene	Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
	 -			Dissel - CFG 14537	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
4518	2017/03/18		Total St Helena Bay		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4517	2017/03/16		Total St Helena Bay	Diesel - CFG 15392	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
4518	2017/03/16		Total St Helena Bay	Diesel - CFG 30396	Municipal Supply Chain Management Policy. Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
			Total St Helena Bay	Diesel - CFG 5304	in annual or to Arminoa for against the result of respect to the

4520	2017/03/16	R 1 943	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4521	2017/03/16		Total St Helena Bay	Diesej - CFG 30967	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4522	2017/03/16		Total St Helens Bay	Diesel - CFG 17411	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4523	2017/03/16		Total St Helena Bay	Diesel - CFG 21410	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4524	2017/03/16		Total St Helens Bay	District - CFG 19912	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4525	2017/03/16		i		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	+		Total St Helena Bay	Diesel - CFG 32337	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4526	2017/03/16		Total St Helena Bay	Dissel - CFG 3718	Municipal Supply Chain Management Policy Permission is granted for deviation in lerms of clause 36(1)(a)(v) of the
4527	2017/03/16		Total St Helena Bay	Diesel - CFG 18988	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4528	2017/03/16		Total St Helens Bay	Diesel - CFG 32511	Municipal Supply Chain Management Policy Permission is granted for deviation in brens of clause 38(1)(a)(ii) of the
4531	2017/03/16		Quidity co	Licensing fee	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
4537	2017/03/16	R 4 347	EDK Besigheidemsejiene	Copy charges	Municipal Supply Chain Management Policy
4420	2017/03/15		Institute of Municipal Finance	MSCOA performance management training	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the [Municipal Supply Chain Management Policy
4421	2017/03/15	R 9 998	Institute of Municipal Finance	MSCOA performance management training	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4422	2017/03/15	R 14 890	Masiqhame Trading 1555	Servicing of air conditioners	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
4432	2017/03/15	R 902	C.W.L. Baard Auto	Diesel - CFG 23288	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4433	2017/03/15	R1 158	Total Langebaan	Diesel - CFG 27824	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
4434	2017/03/15	R 901	Total Langebean	Diesel - CFG 30897	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4435	2017/03/16	R 901	Total Langebaan	Diesel - CFG 24409	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
4436	2017/03/15	R 902	C.W.L. Baard Auto	Diesel - CFG 34943	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
4438	2017/03/15	R 855	Paarl & West Coast Automation	Print and copy charges	Permission is granted for deviation in forms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4469	2017/03/15	R 16 951	Simpleks Business Solutions	SHER manager attend the ohe conference	Parmission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4470	2017/03/15	R 3 358	Birchwood Hotel & OR Tambo	Accommodation: 28 - 31 March 2017, Birchwood Hojaj	Permission is granted for devision in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4472	2017/03/15	R 15 829	Botes Onderdele co	Remove all wheels, check brake parts, wheelbearings and auspension, fault finding and repair - CFG 25264 (R25) lauzu	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
				truck Defective noise in engine, fault finding and repair - CFG 12797	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of live
4473	2017/03/15		Botes Onderdele cc	(83) Ford Ranger	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
4474	2017/03/16	R 8 361	Bridgestone SA Commercial (Pty) Ltd	4 x retread tyres - CFG 33317 (D121) Isuzu	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4475	2017/03/15			Retrend tyres - CFG 13340 (R88) Mercedez Benz	Municipal Supply Chain Management Policy
4476	2017/03/15	R 3 161	Bridgestone SA Commercial (Pty) Ltd	Retread tyres - CFG 22616 (R77) Mercedez Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4477	2017/03/18	R 2 194	Bridgeatone SA Commercial (Pty) Ltd	Puncture repair - CFG 21496 (D111) Nissan	Permission is granted for deviation in terms of clause 35(1)(a)(vil) of the Municipal Supply Chain Management Policy
4478	2017/03/15	R 7 952	Bridgestone SA Commercial (Pty) Ltd	5 x retread tyree - CFG 3313 (R62) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
4479	2017/03/15	R 4 270	Bridgesione SA Commercial (Pty) Ltd	3 x retread tyras - CFG 14412 (R80) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4480	2017/03/15	R 4 107	Donetics Developments cc	repair - CFG 23064 (B43) Ford	Permission is granted for deviation in terms of clause 38(1)(s)(vii) of the Municipal Supply Chain Management Policy
4481	2017/03/15	R 16 665	Truck & Marine Centre co	Defective water foot on cooling system, skim and pressure test head, fit new deco headset, fault finding and repair - CFG 22077 (R40)	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
4482	2017/03/15	R 16 471	Truck & Marine Centre oc	Defeating beauty at a surface to the second and address to	Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
4483	2017/03/15	R 3 585	Truck & Marine Centre oc	Attend to faulty air brakes, fault finding and repair - CFG 9792 (R16) Isuzu tunker	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
4484	2017/03/15	R 2 331	Truck & Marino Contre co	Attend to Idose exhaust pipe, fault finding and repair - CFG 26243 (R10) Niesen compact	Parmission is granted for deviation in terms of clause 36(1)(s)(vil) of the Municipal Supply Chain Management Policy
4485	2017/03/15	R 2 141	Truck & Marine Centre cc	Attend to faulty brakes and side mirror, fault finding and repair - CFG 23683 (R46) Nissan compact	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the Municipal Supply Chain Management Policy
4486	2017/03/15	R 2 850	Truck & Marine Centre co	Attend to faulty handbrake, fault finding and repair - CFG 5111	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4487	2017/03/15	R 4 609	Weakus Enjin Herbouers	Cof, fault finding and repair - CFG 25284 (R25) lauzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4488	2017/03/15	R 5 718	Weskus Enjin Herbouers		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
4489	2017/03/15	R 31 833	Weskus Motors	(R7) Nissan tanker Defective cooling system and non-start, fault finding and repair	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
4491	2017/03/15	R 2 334	Mark Coast Truck and Trailer	Defective vacuum system, valves and hoses, fault finding and	Municipal Supply Chain Manacement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
4492	2017/03/15	R 79 145	Translash	repair - CFG 33019 (D120) jeuzu vacuum tanker Defeotive hydraulio valve bank, fault finding and repair - (R43)	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
4384	2017/03/14		-	compactor Professional services for Hopefield 62 IRDP	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(v) of the
4386	2017/03/14		Botes Onderdele on	Defective non-start and fuel system, fault finding and repair -	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4389	2017/03/14			Bottery_CEG 18012	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
4401	2017/03/14			Pound food	Municipal Supply Chain Management Polloy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
4380	2017/03/13			Diagol - CEQ 9750	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
4384	2017/03/13			Defective non-start, fault finding and repair - CFG 9792 (R16)	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4365	2017/03/13		Meet Count Truck and Trailer	lauzu tanker Attend to window washer, level on tank mirror, fault finding and	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of plause 36(1)(a)(vii) of the
			TOBAL COMPA TRANSPORT TO STATE OF THE PARTY	repair - CFG 22077 (R40) Nissan seweragalankar	Municipal Supply Chain Management Policy Parmission is granted for deviation in terms of clause 38(1)(a)(vil) of the
4366	2017/03/13	R 2 120		and repair - CFG 33317 (D121) isuzu vacuum tanker	Municipal Supply Chain Management Policy
4367	2017/03/13	R 2 953	West Coast Truck and Trailer	Defective ballvaive on lank, fault finding and repair - CFG 29716 (R69) lauzu tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
4368	2017/03/13	R 2 134	PVESKUS MOIDIS	(R11) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4369	2017/03/13	R 5 148	Weskus Motors	Attend to faulty brakes, fault finding and repair - CFG 31308 (V69) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4370	2017/03/13	R 2 543	JHJ Hydraulica cc	Attend to hydraulic leak, fault finding and repair - CFG 23261 (R80) Bell loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4371	2017/03/13	R 2 405	JHJ Hydraulios oo	Attend to faulty hydraulic pipe, fault finding and repair - CR 2759 (S18) digger loader CAT	Permission is granted for deviation in terms of clause 30(1)(a)(vii) of the Municipal Supply Chein Management Policy
4372	2017/05/15	R 5 580	Botes Onderdele co	Remove all wheels, check brake parts and bearings and	Parmission is granted for deviation in terms of clause 36(1)(a)(vt) of the Municipal Supply Chain Management Policy
4373	2017/03/13	R 5 3201		Defective non-start, cleanthing and adapting of parts, clean fuel	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
4374	2017/03/13			14501 (B32)	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
4374	2017/08/13	R 2 827	Bandkorp (Edma) Bpk		Municipal Supply Chain Management Policy

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4375	2017/03/13	R 2 508	Gemini Moon Treding 7 (Ply) Ltd	Accommodation for S Vorster: CFO forum, Franschoek, 17 March 2017	Parmission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4376	2017/03/13	R 17 025	Gemini Moon Trading 7 (Pty) Ltd	2 x Internal auditors flights, accommodation and car hire, IAT training, 14-17 March 2017	Permission is granted for deviation in larms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4377	2017/03/13	R 901	Total Langebaan	Diesel - CFG 28976	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
4378	2017/03/13	R 644	C.W.L. Beard Auto	Diesel - CFG 27495	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
4379	2017/03/13	R 1 802	Total Langebaan	Diesel - CFG 9552	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
	_		Gemini Moon Trading 7 (Pty) Ltd	Accommodation for M Koen and W Amerika: 13 - 15 March	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4354	2017/03/10		-	2017, sports aummit, Rewsonville Goudini Spa	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
4356	2017/03/10	R 1 990	PG Glass Vredenburg	6.38 Int prufe ns cts, silicone clear and labour	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4357	2017/03/10	R 1 019	Total Langebaan	Diesel - CFG 21863	Municipal Supply Chain Management Policy
4317	2017/03/09	R 1 004	Total Langebean	Diesel - CFG 29976	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
4318	2017/03/09	R 7 978	Spectrum Communications	Telemetry repairs	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4331	2017/03/09	R 4 551	Gemini Moon Trading 7 (Pty) Ltd	Verblyf, M Melring, 12-15 Maart 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4233	2017/03/0B	P 20 070	Peninsula Water Treatment &	30 x boxes of Buccaneer chlorine refill cartridges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
			Engineering oo	Accommodation for S Closts: 9 - 10 Merch 2017, Century City	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4234	2017/03/08		Gemini Moon Treding 7 (Pty) Ltd	Cape Town	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4242	2017/03/0B	R 772	Total Langebean	Diesel - CFG 17077	Municipel Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4243	2017/03/08	R 1 158	Total Langebean	Diesel - CFG 27924	Municipal Supply Chain Management Policy
4245	2017/03/08	R 2 071	ACD Service Centre	Defective Indicator lights, fault finding and repair - CFG 30688 (R73) Mercadez Benz refuse compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
4252	2017/03/08	R 2 466	Weskue Motors	Attend to faulty brakes and aircon, fault finding and repair - CFG 31306 (V69) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
4253	2017/03/0B	R 4 188	JHJ Hydraulics co	Repair hydraulic pipes, fault finding and repair - CFG 5305	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4285	2017/03/08			(R18) truck Defective cutting deck table, fit cable, fault finding and repair -	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of it
			Spannies	P141 Scag Defective pto gear box, blades and bolts, fit blades and secure	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vil) of the
4286	2017/03/08	. R 3 128	Spannies	gear box, fault finding and repair - P16 rotavator Defective pto gear box, blades and botts, fit blades and repair	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4287	2017/03/08	R 2 591	Spannies	gear box, fault finding and repair - P39	Municipal Supply Citaln Management Policy
4288	2017/03/08	R 7 390	Weekus Enjin Herbouers	Defective wheel stud on rear diff, remove I/h wheel, replace studs and door handle, fault finding and repair - CR 3611 (R44)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
	2011104100			Nissen compactor Attend to faulty hydraulic pipe, fault finding and repair - CFG	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
4289	2017/03/08	R 4 453	JHJ Hydraulics co	31607 (R85) Bell loader	Municipal Supply Chain Management Policy
4290	2017/03/08	R 2 756	Truck & Marine Centre co	Attend to clutch and air leak on air system, adjust clutch free play and fit new belhousing bolts, fault finding and repair - CR	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
				3611 (R44) Nissen Atlend to non-start, replace faulty batteries, repair brake lights,	
4291	2017/03/08	R 6 140	Truck & Marine Centre co	fault finding and repair - CFG 5304 (D2) Nissan	Permission is granted for deviation in terms of clause 35(1)(a)(vil) of the Municipal Supply Chain Management Policy
4000	0047/00/00	D 44 800	Pandham (Edma) Bak	2 sweragetenker	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
4292	2017/03/08		Bandkorp (Edma) Bpk	4 x retread lyres - CFG 29716 (R69) Isuzu	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4293	2017/03/08	R 265	Total St Helena Bay	Petrol - W258	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4294	2017/03/08	R 265	Total St Helena Bay	Petrol - W23	Municipal Supply Chain Management Policy
4295	2017/03/08	R 530	Total St Helena Bay	Petrol - P106	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
4296	2017/03/08	R 285	Total St Helena Bay	Petrol - P103	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4297	2017/03/08	R 1 038	Total St Helena Bay	Diesel - CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4298	2017/03/08		Total St Helena Bay	Diesel - CFG 30396	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
					Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
4299	2017/03/08		Total St Helena Bay	Diesal - CFG 22077	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4300	2017/03/08	R 1 943	Total St Helena Bay	Diesel - CFG 22077	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4301	2017/03/08	R 1 036	Total St Helena Bay	Diesal - CFG 1076	Municipal Supply Chain Management Policy
4302	2017/03/08	R 1 036	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of cleuse 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4303	2017/03/08	R 1 036	Total St Helena Bay	Diesel - CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4304	2017/03/08	R 1 036	Total St Helena Bay	Diesel - CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4205	2017/03/07		Total Langebaan	Dissel - CFG 24409	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
		. –			Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(i) of the
4213	2017/03/07		CCM Construction	Glav state, aluminium t-bar wearthseal, barrel boits, labour	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
4214	2017/03/07	R 6 134	See Breeze Community Development cc	Major service, refili gas	Municipal Supply Chain Management Policy
4184	2017/03/06	R 1 548	C.W.L. Beerd Auto	Diesel - CFG 21672	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4185	2017/03/06	R 902	C.W.L. Baard Auto	Diesel - CFG 27485	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4188	2017/03/06	R 772	Total Langebean	Diezel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	1			Diesel - CFG 19038	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4105	2017/03/06		Total Langebaan		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4181	2017/03/03	R 1 946	Total St Helena Bay	Diesel - CFG 22077	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4182	2017/03/03	R 773	C.W.L. Beard Auto	Diesel - CFG 30897	Municipal Supply Chain Management Policy
4163	2017/03/03	R 772	Total Langebaan	Diesel - CFG 17077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4164	2017/03/03	R 1 158	Total Langebaan	Diesel - CR 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4167	2017/03/03		Paarl & West Coast Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	-			Diesel - CFG 17011	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4188	2017/03/03		Total Langebaan		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4189	2017/03/03		Total Lengebaan	Dissel - CFG 22077	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of this
4170	2017/03/03	R 2 982	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for M Jakuja and R Wolstenholme: IAT training, 6 - 8 March 2017	Municipal Supply Chain Management Policy
4153	2017/03/02	R 12 540	K-Sap Total Solutions	idea v10 maintenance renewal	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4102	2017/03/01	R 144	EDK Bezigheidamzajlene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
_	 -			Defective water lost and overheating, remove and fit new fan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4111	2017/03/01	R 3 433	Weskus Enjin Herbouers	pulley and belt, fault finding and repair - CFG 19069 (S122) road sweeper	Municipal Supply Chain Management Policy
4112	2017/03/01	D A DAB	Weskus Enjin Herbouers	Defective head lights, Indicators, lifters, siren and strobe light, repair wire of back up alarm and licker light, fault finding and	Permission is granted for deviation in terms of clause 35(1)(a)(vil) of the
4112	20 / 1700/01	11.4 2 10		repair - CFG 11573	Municipal Supply Chain Management Policy
				Defective fuel leak, remove broken pipe, make up new and	I
4113	2017/03/01	R 2 380	Weskus Enjin Herbouers	replace, fault finding and repair - CFG 22077 (R40) Nissan sewerage lanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

4124	2017/03/01	R 1 n38	Total St Helena Bay	Diesel - CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4125	2017/03/01		Total St Heiena Bay	Diesel - CFG 10392	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	-				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4126	2017/03/01		Total St Helena Bay	Diesel - CFG 32337	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4127	2017/03/01		Total St Helena Bay	Diesel - CFG 18448	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4128	2017/03/01	R 1 038	Total St Helena Bey	Diesel - CFG 21410	Municipal Supply Chain Management Policy
4129	2017/05/01	R 1 038	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 35(1 Xa)(v) of the Municipal Supply Chain Management Policy
4040	2017/02/28	R 6 200	RK Compressor and Steam Services	Repair direct drive motor and replace pressure stat, replace sciencid blow done valve	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
4039	2017/02/28	R1 843	EDK Besigheidsmasjione	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4086	2017/02/28	R 6 840	Truck & Marine Centre cc	CFG 25243 (R10) Nasan, repair and replace faulty brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
4746	2017/02/26	R 6 003	Truck & Marine Centre cc	CFG 11573 (R2) Nissan, repelr air leak system	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
4084	2017/02/28	R 4 150	Truck & Marine Centre oc	CFG 5304 (D2) Nissan, repair starter and power take off evetern	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4083	2017/02/28	R 2 901	Truck & Marine Centre cc		Permission is granted for deviation in terms of clause 36(1)(a)(vil) of th Municipal Supply Chain Management Policy
4082	2017/02/28	R 2 901	Truck & Marine Centre co	CFG 32894 (D65) trazer, repair wiring and tell lights and jockey wheel	Permission is granted for deviation in terms of plause 36(1)(a)(vil) of th Municipal Supply Chain Management Policy
4081	2017/02/28	R 5 324	Truck & Marine Centre co	CFG 13340 (R88) Mercedez Benz, remove all wheels, check	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
4095	2017/02/28	R 5 973	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 3 people: 1 - 2 Merch 2017	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4096	2017/02/28	-	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 2 officials: Attending exibition for saving	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4077	2017/02/28		Total Langebean	water CFG 27924 (S114) 6/7 tom tipper	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(e)(v) of the
					Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
4034	2017/02/28		Total Langebean	CFG 30437 (D30) Ford Ranger, diesel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
4033	2017/02/28		Total Langebaan	CFG 4131 (D115) Nissan, diesel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(y) of the
4709	2017/02/28		Total St Heiene Bey	Diese) - CF3 14537	Municipal Supply Chain Management Policy Permission is granted for deviation in farms of plause 35(1)(a)(v) of the
4023	2017/02/27		Lucrumeoft (Pty) Ltd	Meter reading actuations libenoes software fee	Municipal Supply Chain Management Policy
4029	2017/02/27	R 534	C.W.L. Beard Auto	Petro! - P166 Sasg zero	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4030	2017/02/27	R 267	C.W.L. Baard Auto	Petral - 850R brushoutter	Permission is granted for deviation in learns of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4012	2017/02/27	R 773	Total Langebaan	Diesel - CR 4184	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
4013	2017/02/27	R 1 547	Total Langebeen	Diesel - CFG 6095	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4011	2017/02/27	R 589	MDLULI Sharp Office Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(s)(ii) of the Municipal Supply Chain Management Policy
3994	2017/02/24	R 596	EDK Bealghaldemasjians	Copy charges	Permission is granted for deviation in terms of clause 36(1)(s)(ii) of the Municipal Supply Chain Management Policy
3995	2017/02/24	R 7 347	Quidity so	Licensing fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
4003	2017/02/24	R 1 038	Total St Helens Bay	Diesel - CFG 5158	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
4000	2017/02/24		Total St Helens Bay	Diesel - CFG 1078	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(s)(v) of the
4001	2017/02/24		Total St Helena Bay	Diesel - CFG 1076	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4002	2017/02/24		Total St Helena Bay	Diesel - CFG 30967	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4005	2017/02/24			Diesel - CFG 20716	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	· -		Total St Helena Bay		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
4004	2017/02/24		Total St Helena Bay	Diesel - CFG 5165	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3999	2017/02/24		Gemini Moon Trading 7 (Pty) Ltd	Flight, car rental for S Vorster 2-5 April 2017	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(ii) of the
5486	2017/02/24		EDK Bealgheklamasjiene	Copy dharges	Municipal Supply Chain Management Policy Permission is granted for deviation in turns of clause 36(1)(a)(v) of the
3927	2017/02/23	R 1 032	C.W.L. Baard Auto	Diesel - CFG 23288	Municipal Supply Chain Management Policy
3928	2017/02/23	R 645	Total Langebeen	Diesel - CFG 21730	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3929	2017/02/23	R 773	Total Langebean		Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3924	2017/02/23	R 6 282	Invathi Staalwerke (Pty) Ltd	Repair door, re-fit padfock hooks, repair lock boxes, repair slide lock, consumables and callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3925	2017/02/23	R 7 530	Invathi Staalwerke (Pty) Ltd	Repair and clean out of water pump, service and repair gas	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
3919	2017/02/23	R 6 323	Maeatro Rewinding	Emergency repairs on sewer pump	Permission is granted for devisition in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3920	2017/02/23	R 5 642	Gemini Moon Trading 7 (Pty) Lld	Accommodation for 2 people: Training on Tressury Circular 01 GRAP	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
. 3959	2017/02/23	R 2 800	Hi-Q Vredenburg		Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
3960	2017/02/23	R 2 792	ACD Service Centre	CFG 14501 (B32) Ford Ranger, repair non-start check battery.	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
3981	2017/02/23	-	ACD Service Centre	replace battery and fault finding CFG 2334 (D104) Niesan NP300, repair starter system.	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
3962	2017/02/23		ACD Service Centre	remove and replace new starter (P163) Scag, repair wiring and starting system and fit new	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
	2017/02/23		ACD Service Centre	(P12) Scag, repair wiring and starting system and fit new	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
3983			-		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
3964	2017/02/23		ACD Service Centre	canopy lights white	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the
3965	2017/02/23		HI-Q Vredenburg	Circ Sto 11 (1994) Milliolin Bolinpillot, Swo retreate Sylles	recriments is granted for developing member objects a 55(1)(a (xii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of ciause 38(1)(a (xii) of the
3967	2017/02/23	R 6 035	Willers Meganies	and axles, build out front suspension gearbox	Municipal Supply Chain Management Policy
3966	2017/02/23	R 6 934	Alneri and Company	and fit new starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3969	2017/02/23	R 5 932	West Coast Truck and Trailer	CFG 21966 (S27) Nissan tipper, repair speedo and repair wiring	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Managament Policy
3970	2017/02/23	R 2 929	Spannies	(P132) Scag, repair non-starter and fit blades and belt	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3971	2017/02/23	R 3 000	Botes Onderdele cc	CFG 24834 (A8) Hyundal, remove all wheels, check brake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
7000	2017/02/23	R 3 129	Truck & Marine Centre co	CFG 18352 (R38) case loader, repair attraction and reset ecu,	Permission is granted for devisition in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3986	2017/02/23	R 4 400	Aineri and Company	CEG 5304 (D2) Nissen untertenker reniene a new elerter	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
3988	2017/02/23				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
	2017/02/23	R 5 492	Aineri and Company		
3973				CFG 31607 (R85) Bell loader, repair hydraulic leak, remove	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
3973 3972 3984	2017/02/23	R 2 465		CFG 31607 (R85) Bell loader, repair hydraulic leak, remove and make up new burst hose CFG 23663 (R48) Nissan compact, repair hydraulic pump v-	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
3973 3972	2017/02/23	R 2 465	Ceeto Marine & Field Services (Pty) Ltd	CFG 31607 (R86) Bell loader, repair hydraulio leak, remove and make up new burst hose CFG 23683 (R946) Nasan compact, repair hydraulic pump v- belt aystem, remove belts and tensioner CFG 11085 (R94) compacin, hydraulic leak and blow fuse on	Permission is granted for deviation in terms of clause 36(1)(s)(vil) of the Municipal Supply Chain Management Policy

3987	2017/02/23	R 3 333	Ceeto Marine & Field Services (Pty)	CFG 22815 (R78) Mercedez Benz, repair hydraulic leak, replace filter and remove cylinder	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
3988	2017/02/23	R 2 422	Ceeto Marine & Fleld Services (Pty) Lid	CR 3611 (R43) compactor, repair hydraulic leak, remove wom hoses and make up new	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3989	2017/02/23	R 2 357	Caeto Marine & Field Services (Pty)	CFG 26243 (R50) compactor, hydraulic leak, remove hydraulic	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
3990	2017/02/23	R 2 197	Ceeto Marine & Field Services (Pty)	hose, make up new hydraulic hose and fit back CFG 28243 (R50) compactor, repair lifter v-beits, fit new beits	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
3890	2017/02/22		Ltd Total Langebean	and align lifter pump and test Diesel - CFG 2759	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
					Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
3889	2017/02/22		C.W.L. Beard Auto	Diesel - CFG 27495	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(ii) of the
3906	2017/02/22	R 67 260	Steam and Condensate Services	Supply eco-friendly solution	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3902	2017/02/22	R 307 800	Ezyed	Professional services: Benchmarking and LED strategy review	Municipal Supply Chain Management Policy
3917	2017/02/22	R 3 225	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for G Williams: training course in managing the water crisis, 15 March 2017, Southern Sun Hotel	Parmission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3903	2017/02/22	R 15 664	Blue Crane Contractors	Defective slaw system and tall lights and number plate, fault finding and repair - CFG 7921 (E105) mobile hydraulic crane	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
3905	2017/02/22	R 23 028	Keystar Trading 2 cc	Excevation and installation of new non-return valves	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3893	2017/02/22	R 2 850	RK Compressor and Steam Services	Annual pressure vessel testing, fault finding and repair - m4	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
3894	2017/02/22	R 3 248	Vredenburg Brake Cluich & Radiator	Defective brakes and inspect and adjust, repair air problem, adjust brakes on rollers, fault finding and repair - CFG 11085 (R35) Mesan compact	Permission is granted for deviation in terms of clause 38(1)(a)(vil) of th Municipal Supply Chain Management Policy
3895	2017/02/22	R 9 994	Willers Meganies	Defeotive starter system and brake fluid leak winders and door panels, tost wiring from Ignition, awtich to starter selenoid starter, fault finding and repair - CFG 9701 (S13) Mezda Law	Permission is granted for devisition in terms of clause 36(1)(a)(vil) of th Municipal Supply Chain Management Policy
3896	2017/02/22	R 9 980	Willers Meganies	Defective suspension front and rear, remove 2 front wheels to remove brake pads to inspect brake pads and wheel bearings, fault finding and repair - CFG 28273 (E81) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of th Municipal Supply Chain Management Policy
3697	2017/02/22	R 4 783	Willers Meganies	Defective door look system right hand side, remove right hand door inner handle to remove linner door panel, fault finding and repair - CFG 5167 (D114) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of th Municipal Supply Chain Management Policy
3891	2017/02/22	R 11 542	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for R Nackerdien and B Moaniwa: 22 - 24 February 2017, project management training, Protea Hotel Victoria	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
3827	2017/02/21	R 2 068	ACD Service Centre	Repair cof - CFG 12058 (522) Nissan	Permission is granted for deviation in terms of clause 35(1)(a)(vil) of th Municipal Supply Chain Management Policy
3826	2017/02/21	R 2 029	ACD Service Centre	Defective non-start, fit new battery, fault finding and repair	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of th
3824	2017/02/21	R 2 119	ACD Service Centre	CFG 9983 (S125) Nasan flatbed Defective non-start, check charge system, replace faulty batteries, fault finding and repair - CFG 7987 (S70) Nissan	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of th Municipal Supply Chain Management Policy
3823	2017/02/21	R 3 139	Truck & Marine Cantre co	platbak Cof, fit white reflector, door indicator lens, strip door hinges, fault finding and repair - CFG 6304 (D2) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of th Municipal Supply Chain Management Policy
3821	2017/02/21	R 2 093	Ceeto Marine & Field Services (Pty)	seweragetenker Defective hydraulic leak, remove broken hydraulic hoses, make up new, fit back and teat, fault finding and repair - CFG 9824	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of th Municipal Supply Chain Management Policy
2000	2017/00/04	20074	Ceeto Marine & Fleld Services (Ply)	(P223) Niesan grab truck Defective lances and tank leaking, fault finding and repair -	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
3822	2017/02/21	R 2 274	Lta	(\$75)	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
3784	2017/02/21	R 1 946	Total St Helena Bay	Diesel - CFG 22077	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
3766	2017/02/21	R 1 946	Total St Helena Bay	Diesel - CFG 22077	Municipal Supply Chain Management Policy
9763	2017/02/21	R 1 297	Total St Helena Bay	Diesel - CFG 3718	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
3766	2017/02/21	R 1 297	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3767	2017/02/21	R 1 038	Total St Helena Bay	Diesel - CFG 30398	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
3644	2017/02/21	R1 038	Total St Helena Bay	Diesel - CFG 15392	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
3639	2017/02/21	R 1 297	Total St Helena Bay	Diesel - CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3840	2017/02/21	R 1 038	Total St Helena Bay	Diesel - CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3842	2017/02/21		Total St Helena Bay	Diesel - CFG 19912	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3841	2017/02/21		Total St Helena Bay	Diesel - CFG 5185	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
					Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3843	2017/02/21		Total St Helena Bay	Diesel - CFG 17411	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3845	2017/02/21	R 1 038	Total St Helena Bay	Diesel - CFG 14537	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
3848	2017/02/21	R 1 297	Total St Helena Bay	Diesel - CFG 4810	Municipal Supply Chain Management Policy
3847	2017/02/21	R 1 038	Total 5t Helena Bay	Dissel - CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3853	2017/02/21	R 270	EDK Besigheidsmaajiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3760	2017/02/21	R 374	EDK Besigheidsmaejiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3780	2017/02/21	R 1 351	EDK Besigheidsmaajiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3811	2017/02/21	R 5 058	West Coast Truck and Trailer		Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
3810	2017/02/21		West Coast Truck and Trailer	Niesen Defective engine cut out, clean out radiator, fault finding and	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
3809	2017/02/21		West Cosst Truck and Trailer	repair - CR 2759 (S8) digger toader CAT Defective shocks, suspension and driver seat, remove driver seat, auspension of seat and replace and adjust shock, fault	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of th Municipal Supply Chain Management Policy
3808	2017/02/21	R 4 534	West Cozat Truck and Trailer	finding and repair - CFG 11085 (R35) Nissan compact Defective hard starting, replace faulty betteries, fault finding and repair - CFG 29716 (R69) Isuzu tanker	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of th Municipal Supply Chain Management Policy
3807	2017/02/21	R 4 222	West Coast Truck and Trailer	Defective non-start and check charge system and batteries, fault finding and repair - CFG 29716 (R69) lauzu tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of th Municipal Supply Chain Management Policy
3606	2017/02/21	R 6 763	Electro Diesel Motolsk	Defective starter, fault finding and repair - CFG 3700 (R8)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
3805	2017/02/21		Electro Dissel Motolek	Nissen Defective non-start, replace batteries, repair burned wiring, fault finding and repair - CFG 11085 (R35) Nissan compact	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of th Municipal Supply Chain Management Policy
3804	2017/02/21		Spannies	Defective cutting blades and non-start, fit blades and belt and attend to non-start, fault finding and repair - P103 Scap	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of th Municipal Supply Chain Management Policy
3803	2017/02/21	R 5 405	Spannies	Defective engine cut out and cutting v-belts, fit belt, blades and	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of th
3802	2017/02/21		Spermies	repair, charging system, fault finding and repair - P165 Defective cutting blades and non-start, fit blades, belt and	Municipel Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the
aduz	2017/02/21	K 4 U89	оригично	repair carb, fault finding and repair - P164 Defective cutting blades and v-belts and backfire, fil blades,	Municipal Supply Chain Management Policy
3901	2017/02/21	R 5 162	Spannies	bells and repair, charging system, fault finding and repair - P182 Defective hydraulic leak, remove worn hydraulic hoses and	Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chain Management Policy
3918	2017/02/21	R 2 135	Ceeto Marine & Field Services (Pty) Eld	fittings, make up new hoses, fit back and leat, fault finding and repair - CFG 5305 (R26) hydraulic crane	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

3815	2017/02/21	R 2 089	Cesto Marine & Fleid Services (Pty) Ltd	Defective hydraulic leak, remove hydraulic hose pipe, repair hose fit back and test, fault finding and repair - CR 3811 (R44) Nissen compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3813	2017/02/21	R 4 982	Ceeto Marine & Field Services (Pty) Ltd	Defective v-beits on lifter pump, remove belts and tensioner, supply and fit new belts, fit new belt tensioner and test, feult finding and repair - CFG 26263 (r10) Nissan compact	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipel Supply Chain Management Policy
3708	2017/02/20	R 14 130	Jokwa Marine	Kemfos guidrails and inlet screens	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3704	2017/02/20	R 28 204	Business Engineering (Pty) Ltd	Professional services: Colaborator (support agreement)	Parmission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3730	2017/02/20	R 12 907	Waskua Enjin Herbouera	Defective rear euapension, strip, ramova broken boits, replace and assemble, fault finding and repair - CFG 14590 (R1) Nasan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3720	2017/02/20	R 7 850	Vredenburg Brake Clutch & Radiator	Defective overheating and noisy brakes and buzzers, comp new radiator, remove and repiace radiator, adjust brakes, šauli finding and repair - CFG 14412 (R60) Nissan skiploader	Permission is granted for deviations in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3739	2017/02/20	R 15 888	Marracon	Teat of pvc pipe line	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3734	2017/02/20	R 667	Total Langebaar:	Petroi - W216	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Cha'n Management Policy
3733	2017/02/20	R 902	Total Langebeen	Diesel - CFG 32437	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3732	2017/02/20	R 902	Total Langebaan	Diesel - CFG 3043?	Parmission is granted for deviation in terms of clause 36(1)(s)(v) of the
3737	2017/02/20	R 902	Total Langebean	Diesel - CFG 31210	Municipal Supply Chg!n Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Authority Supply Chair Management (2)(a)(a)
3736	2017/02/20	R 667	Total Langebeen	Petrol - W197	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3735	2017/02/20	R 667	Total Langebau::	Petrol - W210	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3728	2017/02/20	R 3 867	Transtech	Defeotive hydraulic leak, fault finding and repair - CFG 26243	Municipal Supply Chain Management Policy Permission is granted for deviation in ferms of clause 36(1)(a)(vii) of the
3695	2017/02/17		JHJ Hydraulica cc	(R60) compactor Defective hydraulic leak, fault finding and repair - CFG 23154	Municipal Supply Chain Management Policy Permission is granted for deviation in learns of clause 38(1)(a)(vii) of the
3898	2017/02/17		Truck & Marine Centre co	(D40) Bell digger Defective tall lights, fit new rotating amper lights and repair	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
ļ				wiring on bin fuse box and main fuse box, fault finding and repeir - CFG 28243 (R10) Nissan compact Accommodation for Councillors: 1 - 2 March 2017, Feathers	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
3685	2017/02/17		Gernini Moon Trading 7 (Pty) Ltd	Inn Piketberg	Municipal Supply Chain Management Policy
3701	2017/02/17	R1 605	Total Langebeen	Dissel - CFG 9562	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3694	2017/02/17	R 3 750	Donetica Davelopments co	Defective hopper plats, cut clean, pull hopper and chassis together with chainblock, repair and weld, facilt finding and repair - CFG 11085 (R34) compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3662	2017/02/18	R 310	Mweb Connect	Dalabase hosting	Permission is granted for deviation in Isrms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy
3671	2017/02/16	R 1 032	C.W.L. Baard Auto	Diesel - CFG 23288	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3674	2017/02/16	R 774	C.W.L. Beard Auto	Diesel - CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3672	2017/02/16	R 1 031	Total Langebean	Diesel - CFG 6096	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
3673	2017/02/18	R 1 031	Total Langebeen	Diesel - CFG 4131	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3675	2017/02/18	R 1 160	Total Langebaan	Diesel - CFG 27924	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3661	2017/02/16	R 902	Total Langebaan	Diesel - CFG 30897	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
3630	2017/02/15	R 11 735	Truvello Manufaotureca	Calibration of protesor	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
3859	2017/02/15	R 10 000	Extra Cover Sports Facilities	Rental of cricket pliches	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
3627	2017/02/15	R 908	Contractor Total St Helena Bay	Diesel - CFG 30967	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3635	2017/02/15	R 1 031	Total Langebeen	Diese! - CFG 2759	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3626	2017/02/15	R 1 297	Total St Helena Bay	Dissel - CFG 3716	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3625	2017/02/15	R 1 038	Total St Helens Bay	Diesel - CFG 21410	Municipal Supply Chain Managament Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3624	2017/02/15		Total St Helena Bay	Diesel - CFG 30966	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
3823	2017/02/15		Total St Helena Bay	Diesel - CFG 14537	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3622	2017/02/15		Total St Helena Bay	Diesel - CFG 22077	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3621	2017/02/15		Total St Helena Bay	<u> </u>	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
3620	2017/02/15		Total St Helene Bay	Diesel - CFG 5185	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3647	2017/02/15			Convelhence	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3648	2017/02/15	_	Pearl & West Cogst Automation		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
3845			Pearl & West Coast Automation	esp) situiges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	2017/02/15		Pearl & West Coast Automation	Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in learns of clause 36(1)(a)(v) of the
3606	2017/02/14	-	Total St Helena Bay	Diesel - CFG 5165 Defective clutch, repairs to gearbox, fault finding and repair -	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the
3608	2017/02/14		West Coast Truck and Trailer	CFG 14590 (R1) Nissan refuse compactor Defective ciutch system, adjust clutch free piay, Inspect clutch	Municipal Supply Chain Management Policy
3610	2017/02/14	R 14 570	Truck & Marine Centre cc	population fit new clutch bit fault finding and receir. CEG	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3611	2017/02/14	R 13 205	Truck & Marine Centre cc	replace engine oil, fit new air filters, fuel filters, fault finding and repair - CFG 29718 (FB9) Isuzu banker	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
3615	2017/02/14	R 2 489	Truck & Marina Cantre co	Defective hooter and number plate and grease, grosse truck complete, adjust brakes pressure, wash engine and gearbox, fault finding and repair - CFG 5304 (D2) Nissan sewerage tenker	Permission is granted for deviation in terms of clause 36(1 Xa)(vii) of the Municipal Supply Chain Management Policy
3616	2017/02/14	R 2 100	Truck & Marine Centre co	Defective trailer wires & tall lights, fit new male trailer plug & 5	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3588	2017/02/13	R 121 000		Onesting and closing exerts of cricket burnement 2017	Permission is granted for deviation in terms of clause 38(1)(s)(v) of the Municipal Supply Chain Management Policy
3592	2017/02/13	R 7 545	Gemini Moon Trading 7 (Ph/) I td		Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3588	2017/02/13			Accommodation for S Vorster and S Roets: 9 - 10 March 2017,	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3589	2017/02/13		Gomini Massa Tarahar 7/060 Ltd	Flight, accommodation, shuttle service for M Hermanus 15-17	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3580	2017/02/13			February 2017 CIA learning Instructor course	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3585	2017/02/10	-		·	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3566	2017/02/10		Paarl & West Coast Automation	Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3563	2017/02/10			Completion of reports plans and evaluations	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
5003	2011/02/10	N 330 250	Ames versions à grat Alces		Municipal Supply Chain Management Policy

					Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
3568	2017/02/10	R 10 279	Builders Trade Depot	Big six roof sheet, timber sap, everseal washer, big six outer ridge cap, big six ridge cap inner	Municipal Supply Chain Management Policy
3558	2017/02/10	R 773	Total Langebean	Diesel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(s)(v) of the Municipal Supply Chain Management Policy
3557	2017/02/10	R 17 583	Sage VIP	Resubmit 2016 EMP 501 due to taxation changes on lines for lob and unapproved risk, change the actup of SAMWU from a provident to a pension fund, change the IRPS code for resimburative travel.	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3555	2017/02/10	R 158	EDK Besigheldsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3551	2017/02/10	R 4 190	G Servtech	Labour, installation of 7 stage reverse cemosis system	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3550	2017/02/10	R 5 542	Gemini Moon Trading 7 (Ply) Ltd	Accommodation for S Verster and T Williams in Caledon: 14 -	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
3540	2017/02/10	R 1 038	Total St Helena Say	15 February, Treasury Circular Training GRAP Diesel - CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3541	2017/02/10		Total St Helena Bay	Closel - CFG 18446	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
3542	2017/02/10		Total St Helena Bay	Diesel - CFG 30967	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
	-			-	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3543	2017/02/10		Total St Helena Bay	Diesel - CFG 14537	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
3567	2017/02/10		Complete Telecom Solutions	Repair water depot aların system	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3544	2017/02/10	R 1 297	Total St Helena Bay	Diesel - CFG 3718	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
3545	2017/02/10	R 1 038	Total St Helena Bay	Diesel - CFG 19912	Municipal Supply Chain Management Policy
3548	2017/02/10	R 1 038	Total St Helena Bay	Diesel - CFG 17411	Parmission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3547	2017/02/10	R 1 038	Total St Helena Bay	Diesel - CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3559	2017/02/10	R 38 448	Maestro Rewinding	Emergency repairs to Myburg Park Pump Station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3548	2017/02/10	R 183 766	Plensar Brothers	Safety books	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3538	2017/02/08	R 2 336	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3537	2017/02/09	-	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3538	2017/02/08		Total St Helena Bay	Dissel - CFG 30396	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
_					Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3524	2017/02/09		Totel Lengebaan	Diesel - CFG 30897	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of plause 36(1)(a)(v) of the
3505	2017/02/08		ERW Projects	Repairs to ablution/changing rooms at Hopefield sportsground	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3498	2017/02/08	R 1 019	Total Langebaan	Diesel - CFG 21663	Municipal Supply Chain Management Policy
3497	2017/02/08	R 1 019	Total Langebean	Olesel - CFG 28272	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3514	2017/02/08	R 774	Totel Langebean	Diesel - CFG 29976	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3515	2017/02/08	R 15 201	Gemini Moon Trading 7 (Pty) Ltd	internal auditor required flight, accommodation and car hire for IAT training, Durban 19-22 February 2017	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Menagement Policy
3448	2017/02/07	R 774	C.W.L. Beard Auto	Diesel - CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3445	2017/02/07	R 774	C.W.L. Beard Auto	Diesel - CFG 23288	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
3444	2017/02/07	R 774	C.W.L. Baard Auto	Diosel - CFG 32439	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3443	2017/02/07		C.W.L. Beard Auto	Diesel - CFG 25021	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
				Diesel - CFG 24295	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3442	2017/02/07		Total Langebaan		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
3441	2017/02/07		Total Langebaan	Diesel - CFG 21730	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3450	2017/02/07	R 267	C.W.L. Beard Auto	Petrol - P166 Scag zero	Municipal Supply Chain Management Policy Parmission is granted for deviation in terms of clause 38(1)(a)(v) of the
3449	2017/02/07	R 1 160	Total Langebaan	Diesel - CR 2759	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
3448	2017/02/07	R 267	C.W.L. Baard Auto	Petrol - W227	Municipal Supply Chain Management Policy
3447	2017/02/07	R 267	C.W.L. Baard Auto	Petrol - W224	Parmission is granted for deviation in terms of clause 36(1)(e)(v) of the Municipal Supply Chain Management Policy
3451	2017/02/07	R 1 031	Total Langebaan	Diesel - CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3434	2017/02/07	R 17 143	Botes Onderdele cc	Defective non-elert, cleaning and adapt of parts, fault finding and repair - CFG 16891 (B36) Ford Focus	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3455	2017/02/07	R 4 108	Mouten's Motera	Defective noisy drive shaft, fault finding and repair - CFG 17077 (D77) Nissan Hardbody	Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chain Management Policy
3470	2017/02/07	R 8 752	Maxal Projects SA	Vacuum regulators, back housing, nut housing retainer,	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
3414	2017/02/08		Total Langebaan	operating sheft, retainer, labour Diesel - CFG 30437	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
3407	2017/02/08		Total Langebean	Diesel - CFG 24409	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
				Defective clutch free play, fault finding and repair - CFG 5117	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
3420	2017/02/06		Botes Onderdele cc	(D81) Ford Ranger	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
3423	2017/02/08	R 29 827	-	Caseware licenses	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3403	2017/02/03		Total Langebaan	Diesel - CFG 27924	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
3402	2017/02/03	R 1 160	Total Langebaan	Diesel - CFG 6095	Municipal Supply Chain Management Policy
3394	2017/02/03	R 13 310	Windstone Kennels	Pound fees	Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy
3395	2017/02/03	R 773	Total Langebaan	Diesel - CFG 30897	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3392	2017/02/02	R 46 572	Imvula Trading	Repair work done to Meekilp Pump Station	Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy
3393	2017/02/02	R 1 160	Total Langebean	Diesel - CFG 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3379	2017/02/02	R 2 320	Total Langebean	Diesel - CFG 4131	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
3373	2017/02/02		Weakus Enjin Herbouers	Cof, fault finding and repair - CFG 23413	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
3372	2017/02/02		Weakus Enjin Herbouers	Defective power steering, remove attenting pump, replace and repair, fault finding and repair - GFG 11573 (R2) Nissan compact	Nunicipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
3371	2017/02/02	R 3 760	Vredenburg Brake Clutch & Radiator	Defective noisy brake and h/brake, fault finding and repair -	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
3370	2017/02/02		Botes Onderdele cc	CFG 22447 (B6) Ford Ranger Defective oil leak on engine, cleaning and adapt of parts, fault	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
$\overline{}$			Decisivetrade	finding and repet - CFG 28277 (T13) Toyota Avanza Remove, strip and quote on robot and aubmersible pump	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(i) of the
		K 44 580	Pacitica	Learnester with stud decree of Londof stud amplituding hamb.	
3334	2017/02/01			B-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
3331	2017/02/01	R 28 204	Business Engineering (Pty) Ltd	Professional services: Colaborator (support agreement)	Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy
		R 28 204	Bueiness Engineering (Pty) Ltd Business Engineering (Pty) Ltd	Professional services: Coleborator (support agreement) Professional services: Coleborator (support agreement) Diesel - CFG 23288	Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the

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2007/0010	3355	2017/02/01	R 998	C.W.L. Baard Auto	Diesel - 21729	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2017-2016 Part Service Company	3329	2017/01/31	R 1 022	Total St Helona Bay	CFG 18566, diesei	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1970 1970	3330	2017/01/31	R 1 022	Total St Helena Bay	CFG 15392, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2017/09/19/19 R. 2 Butto Deard Malabalia Defect for all plates marter trades play visibles specified by the property of the Company o	3316	2017/01/31	R 651	Total Langebean	Petrol - P141 anapper	Permission is granted for deviation in lerms of clause 36(1)(a)(v) of the
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2017/2010 11 S UN Virtual Edge Infections Displace of control (1997) Displace of control (1	3313	2017/01/30	R 1 019	Total Langebaan	CFG 21663, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2010 2010 No. 8 x 10 x 20 No.	3309	2017/01/30	R 3 026	Weskus Enjin Herbouers	cooling system, replace v-belt, remove water pipe, fault finding	Permission is granted for deviation in terms of clause 35(1)(a)(vil) of the
201700100	3295	2017/01/80	R 10 000	Truck & Marine Centre co		Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2017/01/02 R 0 91	3315	2017/01/30	R 9 963	Wilters Meganies	Defective brake fluit leaking, noisy brakes and rear suspension, remove front wheels lihith to remove brake pads,	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
2014 201700100 R 660 Willers Mergenera	2204	2017/01/20	00042	Vendenhum Borke Clubb & Bedleton		Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
201701000 R. 7 S	3304	2017/01/30	KAAIS	Viedenburg Brake Gluch & Radiator	12300 (P5) Isuzu	Municipal Supply Chain Management Policy
207701/200 R 7 693 Touch & Martina Cardon co	3314	2017/01/30	R 9 886	Willers Meganies		
207701/190	3298	2017/01/30	R 7 263	Truck & Marine Centre cc	hose and fill up antifreeze, fault finding and repair - CFG 18012 (814) Nissan lipper	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
3265 327707/00 R 8 6 070 Vecestroury Brains Cabon & Reduction Section Sect	3297	2017/01/30	R 6 673	Truck & Marine Centre co	auspension, fault finding and repair - CFG 33317 (D121) lauzu	Permission is granted for deviation in terms of visuse 36(1)(s)(vit) of the Municipal Supply Chain Management Policy
2017/07/100 R 3 0301 Troub & Marchine Courties on the Marchine Co	3305	2017/01/30	R 5 979	Vredenburg Brake Clutch & Radiator	Defective clutch, fault finding and repair - CFG 18944 (Mi5)	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
Control Cont				_	Cof, adjust brakes and handbrake, check and repair lights, fit	
2017/07/07/07 R 2 000 Schee Criterious on Companies Compan	3296	2017/01/30	R 3 933	Iruck & Marine Centre co	CFG 23683 (R46) Missan compact	Municipal Supply Chain Management Policy
16966 (5510) Memory Law references and course for 2 persons Law reference (Law for Memory and Course) Law referenc	3288	2017/01/30	R 5 731	Willers Meganies	finding and repair - CFG 18944 (M5) Nissan	Municipal Supply Chain Management Policy
Section Comparison Compar	3308	201 <i>7/0</i> 1/30	R 2 997	Botes Onderdele cc	Defective power steering system, fault finding and repair - CFG 18986 (S10) Nissan	
Deficie for noting gardon, remove proprietally, replaces (Link) Nat.	3259	2017/01/30	R 7 554	Molao Academy	Law enforcement course for 2 persons	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2017/07/20 R 2 807 Touch & Merken Cenders on Dean comprise faul system, fault frofing and repair - (Rev) Membrane (1974) Membr	3299	2017/01/90	R 9 006	Truck & Marine Centre co	release bearing, replace gearbox of, fault finding and repair - CFG 5304 (D2) Nissan seweregetenker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2017/07/120 R 2 87 Bandrouny (Edma) Bipk Callot.or, purchise repair - CPC 10046 (\$192) disper towder Ministration is granted for deviation is bernar of closure 36(17)(6/kg) of the Ministration is granted for deviation in bernar of closure 36(17)(6/kg) of the Ministration is granted for deviation in bernar of closure 36(17)(6/kg) of the Ministration of the Ministration is granted for deviation in bernar of closure 36(17)(6/kg) of the Ministration of the M	3300	2017/01/90	R 4 862	Truck & Marine Centre co	clean complete fuel system, fault finding and repair - (R64)	Permission is granted for deviation in terms of clause 35(1)(e)(vit) of the Municipal Supply Chain Management Policy
2017/01/27 R 1 277 Total S Heinen Bay	3293	2017/01/30	R 2 867	Bendkorp (Edma) Bpk		Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
2017/07/27 R 1 141 Total Langebaan	3413	2017/01/30	R 7 119	Marracon	Repair sewer rising main pipe line	Permission is granted for deviation in terms of cleuse 36(1)(a)(l) of the
2017/01/27 R 1 147 Total Langebasen	3328	2017/01/27	R 1 277	Total St Helena Bay	CFG 18586, dissel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2017/01/27 R 881 Total Langebean CFG 27/264 (8114) Speer, closed Fernication is granted for deviation in terms of clause 36(1)(c)(v) of the Mindigal Supply, Chain Minagement Platy Mindigal	3195	2017/01/27	R 1 141	Total Langebean	CR 2759 (S6) CAT digger loader, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2017/01/27 R 7 to 1 Langebean OFG 30697 (9189) Nesen NP300, clees! Ministration Superior Chain Introduction Colors 36(1)(a)(v) of the Ministration Superior Chain Introduction Colors 36(1)(a)(v) of the Ministration Colors 36(1)(a)(v) of the Mini	3208	2017/01/27	R 888	Total Langebean	CFG 27924 (S114) Spper, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2017/01/27 R 9 ft Total Langebasen CPG 21700 (St2) Messan cabriars, diseal Manifold Supply Chain Management Policy and Self (Yea) (of the Management Policy Chain Management P	3206	2017/01/27	R 761	Total Langebean	GFG 30897 (S159) Nissen NP300, disest	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3167 2017/01/27 R 8 132 Desalva Projects Troubleshooting and repair of a unit Manched Supply Clain Management Policy 3168 2017/01/28 R 1 582 EUK Besigneidsmeasjiene Copy charges Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primission is granted for devisition in terms of clause 36(1)(a)(d) of the Management Policy Primissi	3207	2017/01/27	R 761	Total Langebeen		Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2017/01/26 R 1 50F CPK Besigheddensasjene Copy charges Permission is granted for cleaktes in terms of cleaves 30(1)(a)(i) of the strict of the control of the con	3197					Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
2017/01/26 R 751 C.W.L. Baard Auto Diesel - CFG 5108 Diesel - CFG 5108 Accommodation for 2 people; 30 January - 3 February 2017 Permission is granted for deviation in terms of clause 36(1)(a)(v) of the disciplination of the control						Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
Accommodation for 2 people: 30 January - 3 February 2017 and 6 - 10 February 2017, alternative at the control of the control o						Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(y) of the
Boland College, staying at the Auberge of Coutral, and service [698, Accommodation for 2 people of 17 people	3101	2017/01/20	R 701	C.VY.L. Baard Aunb		Municipal Supply Chain Management Policy
2017/01/25 R 2 8 839 Gemini Moon Trading 7 (Pty) Ltd at Ecland Collage, staying at the Auberge de Courtral, and Municipal Supply Chain Management Policy Municipal Supply Chain Management Policy Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1/a,Nil) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1/a,Nil) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1/a,Nil) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1/a,Nil) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1/a,Nil) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1/a,Nil) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1/a,Nil) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1/a,Nil) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1/a,Nil) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1/a,Nil) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1/a,Nil) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1/a,Nil) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1/a,Nil) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1/a,Nil) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1/a,Nil) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1/a,Nil) of	3165	2017/01/26	R 7 484	Gernini Moon Trading 7 (Pty) Ltd	Boland College, staying at the Auberge de Coutral, and service fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
Permission is granted for deviation is arms of clauses 36(1)(a)(ii) of the Manicleal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 36(1)(a)(ii) of the Manicleal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 36(1)(a)(ii) of the Manicleal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 36(1)(a)(ii) of the Manicleal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 36(1)(a)(ii) of the Manicleal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 36(1)(a)(ii) of the Manicleal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 36(1)(a)(ii) of the Manicleal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 36(1)(a)(ii) of the Manicleal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 36(1)(a)(ii) of the Manicleal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 36(1)(a)(ii) of the Manicleal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 36(1)(a)(ii) of the Manicleal Supply Chain Management Policy Permission is granted for deviation in terms of clauses 36(1)(a)(ii) of the Management Policy Permission is granted for deviation in terms of clauses 36(1)(a)(ii) of the Management Policy Permission is granted for deviation in terms of clauses 36(1)(a)(ii) of the Management Policy Permission is granted for deviation in terms of clauses 36(1)(a)(ii) of the Management Policy Permission is granted for deviation in terms of clauses 36(1)(a)(ii) of the Management Policy Permission is granted for deviation in terms of clauses 36(1)(a)(ii) of the Management Policy Permission is granted for deviation in terms of clauses 36(1)(a)(ii) of the Management Policy Permission is granted for deviation in terms of clauses 36(1)(a)	3164	201 7/01/2 6	R 6 633:	Gemini Moon Trading 7 (Pty) Ltd	person 13 - 17 February 2017, attending plumbing learningship at Boland College, staying at the Auberge de Courtral, and	
2017/01/25 R 80 C.W.L. Baard Auto Diesel - CFG 140151 Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Manifelpal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Manifelpal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Manifelpal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Manifelpal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Manifelpal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Manifelpal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Manifelpal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Manifelpal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Management Policy Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Management Policy Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Management Policy Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Management Policy Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Management Policy Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Management Policy Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Management Policy Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Management Policy Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Management Policy Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Management Policy Parmission is granted for devisition in terms of clause 36(1)(a)(ii) of the Management Policy Parmission is	3116	2017/01/25	R 28 820	Windstone Kennels		Permission is granted for deviation in terms of clause 30(1)(a)(ii) of the Municipal Supply Chain Management Policy
Dissel - CFG 18588 Permission is granted for devisition is terms of clause 36(1)(a)(v) of the Manicipal Supply Chain Management Policy	3103	2017/01/25	R 828	EDK Besigheldsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
Diesel - CFG 140151 Permission is granted for devisition is series of clause 36(1)(e)(v) of the Municipal Supply Chain Management Policy R 888 Total Langebaan CR 4184 Nissan Law, diesel Permission is granted for devisition is terms of clause 36(1)(e)(v) of the Municipal Supply Chain Management Policy R 888 Total Langebaan CFG 31210 (377) Massan NP300, diesel S144 2017/01/25 R 781 Ctal Langebaan CFG 31210 (377) Massan NP300, diesel S158 O 2017/01/25 R 781 Total Langebaan S158 Ford Ranger, diesel S158 Ford Ranger, diesel S158 Ford Ranger, diesel S158 Ford Ranger, diesel S159 R 2017/01/25 R 265 C.W.L. Beard Auto Diesel - W185 Ramove all wheels, check brake parts, check wheel bearing and suspension remove drive shaft, fault finding and repair - GFG 9733 (RT1) Nissan refuse compactor S158 S2017/01/25 R 2 850 Truck & Marine Centre cc S158 S2017/01/25 R 2 3 953 Botes Onderdale oc S159 R 2017/01/25 R 2 3 953 Botes Onderdale oc S150 S2017/0	3147	2017/01/25	R1 022	Total St Helena Bay	Diesel - CFG 18588	Permission is granted for deviation in lerms of clause 36(1)(a)(v) of the
3151 2017/01/25 R 888 Total Langebaan CR 4184 Nissan Law, diesel Permission is granted for devisition in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy 3152 2017/01/25 R 781 Cw.L. Beard Aufo Diesel - CFG 37210 (877) Nissan NP300, diesel Permission is granted for devisition in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy 3154 2017/01/25 R 781 Total Langebaan S188 Ford Ranger, diesel Permission is granted for devisition in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy 3154 2017/01/25 R 264 C.W.L. Beard Auto Diesel - W185 Permission is granted for devisition in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy 3154 2017/01/25 R 8 030 Truck & Marine Centre oc Office of 975 (R71) Nissan refuse compactor 3158 2017/01/25 R 2 850 Truck & Marine Centre oc Office of 975 (R71) Nissan refuse compactor 3159 2017/01/25 R 2 850 Truck & Marine Centre oc Office of 975 (R71) Resear refuse out out, remove & 8t engine, fault finding an repair - CFG 975 (R71) Resear refuse out out, remove & 8t engine, fault finding Supply Chain Management Policy 3158 2017/01/25 R 2 850 Truck & Marine Centre oc Office one-start survivors and reflector taps, fault finding and repair - CFG 975 (R71) Resear refuse out out, remove & 8t engine, fault finding Supply Chain Management Policy 3158 2017/01/25 R 2 850 Truck & Marine Centre oc Office one-start survivors and reflector taps, fault finding surply Chain Management Policy 3159 2017/01/25 R 2 850 Truck & Marine Centre oc Office one-start survivors and reflector taps, fault finding surply Chain Management Policy 3159 2017/01/25 R 2 850 Truck & Marine Centre oc Office one-start survivors and reflector taps, fault finding surply Chain Management Policy 3150 2017/01/25 R 2 850 Truck & Marine Centre oc Office one-start survivors and reflector taps, fault finding and repair - CFG 20243 3150 2017/01/25 R 2 850 Truck & Marine Centre oc Office one-start survivors and taps of the open fault of th	3153	2017/01/25	R 888	C.W.L. Baard Auto	Diesel - CFG 140151	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
3152 2017/01/25 R 888 Total Langebaan CFG 31210 (\$77) Nasan NP300, diesel Permission is granted for devisition in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy 3150 2017/01/25 R 751 Total Langebaan S158 Ford Ranger, diesel Permission is granted for devisition in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy 3154 2017/01/25 R 256 C.W.L. Baard Auto Diesel - W185 Permission is granted for devisition in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy 3154 2017/01/25 R 2560 Truck & Marine Centre oc Office of the Municipal Supply Chain Management Policy 3158 2017/01/25 R 2560 Truck & Marine Centre oc Office of the Municipal Supply Chain Management Policy 3158 2017/01/25 R 2560 Truck & Marine Centre oc Office of the Municipal Supply Chain Management Policy 3158 2017/01/25 R 2560 Truck & Marine Centre oc Office of the Municipal Supply Chain Management Policy 3158 2017/01/25 R 2560 Truck & Marine Centre oc Office of the Municipal Supply Chain Management Policy 3158 2017/01/25 R 2560 Truck & Marine Centre oc Office of the Municipal Supply Chain Management Policy 3158 2017/01/25 R 2560 Truck & Marine Centre oc Office of the Municipal Supply Chain Management Policy 3159 2017/01/25 R 2560 Truck & Marine Centre oc Office of the Municipal Supply Chain Management Policy 3150 2017/01/25 R 2562 West Coast Truck and Trailer 3150 2017/01/25 R 2562 West Coast Truck and Trailer 3150 2017/01/25 R 2562 West Coast Truck and Trailer 3150 2017/01/25 R 2562 West Coast Truck and Trailer 3150 2017/01/25 R 2562 West Coast Truck and Trailer 3150 2017/01/25 R 2562 West Coast Truck and Trailer 3150 2017/01/25 R 2562 West Coast Truck and Trailer 3150 2017/01/25 R 2562 West Coast Truck and Trailer 3150 2017/01/25 R 2562 West Coast Truck and Trailer 3150 2017/01/25 R 2562 West Coast Truck and Trailer 3150 2017/01/25 R 2562 West Coast Truck and Trailer 3150 2017/01/25 R 2562 West Coast Truck and Trailer 3150 2017/01/25 R 2562 West Coast Truck and Trailer 3150 20	3151	2017/01/25				Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
Side 2017/01/25 R 761 C.W.L. Beard Aufti	3152	2017/01/25				Permission is granted for deviation in terms of clause 35(1)(e)(v) of the
State Stat				-		Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
3:54 2017/01/25 R 254 C.W.L. Beard Auto Diesel - W185 Permission is granted for devisition in terms of clause 36(1)(a)(v) of the Minicipal Supply Chain Management Policy and suspension remove drive shaft, fault finding and repair - GFG 9733 (R71) Missan refuse compactor - GFG 9733 (Permission is granted for deviation in terms of clause 36(1)(s)(v) of the
Ramove all wheels, check brake parts, check wheel bearing and suspension remove drive shaft, fault finding and repair - CFG 9758 (R71) Resean refuse compacible. Truck & Marine Centre cc Truck & Marine Centre cc Total P575 (R71) Resean refuse compacible. Total P575 (R71) Resean refuse compacible. Cof., fit new smber reflectors and reflector tape, fault finding and repair - CFG 10171 (R5) Resean refuse compacible. Total P575 (R71) Resean refuse compacible. Total R5 (R5) R5 (R5						Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
See				<u> </u>	Remove all wheels, check brake parts, check wheel bearing and suspension remove drive shaft, fault finding and repair -	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
Section Sect	3136	2017/01/25	R 2 850	Truck & Marine Cepter co	Cof, fit new amber reflectors and reflector tape, fault finding	Permission is granted for deviation in terms of clause 36(1)(s)(vil) of the
## Municipal Supply Chain Management Policy State			-		Defective non-start engine out out, remove & fit engine, fault	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2017/01/25 R 2 678 Electro Dissel Multiple Centre or Roth Multiple Supply Chain Management Policy 3139 2017/01/25 R 2 678 Electro Dissel Multiple Defective non-start - CFG 18569 (Rs) Nissen compactor 3137 2017/01/25 R 2 582 West Coast Truck and Trailer Defective noisy drive line, fault finding and repair - CFG 14511 Permission is granted for devisition is terms of clause 36(1)(e)(vil) of the Multiple Supply Chain Management Policy Permission is granted for devisition is terms of clause 36(1)(e)(vil) of the Multiple Supply Chain Management Policy Permission is granted for devisition is terms of clause 36(1)(e)(vil) of the Multiple Supply Chain Management Policy Permission is granted for devisition is terms of clause 36(1)(e)(vil) of the Permission is granted for devisition is terms of clause 36(1)(e)(vil) of the Permission is granted for devisition is terms of clause 36(1)(e)(vil) of the Permission is granted for devisition is terms of clause 36(1)(e)(vil) of the Permission is granted for devisition is terms of clause 36(1)(e)(vil) of the Permission is granted for devisition is terms of clause 36(1)(e)(vil) of the Permission is granted for devisition is terms of clause 36(1)(e)(vil) of the Permission is granted for devisition is terms of clause 36(1)(e)(vil) of the Permission is granted for devisition is terms of clause 36(1)(e)(vil) of the Permission is granted for devisition is terms of clause 36(1)(e)(vil) of the Permission is granted for devisition is terms of clause 36(1)(e)(vil) of the Permission is granted for devisition is terms of clause 36(1)(e)(vil) of the Permission is granted for devisition is terms of clause 36(1)(e)(vil) of the Permission is granted for devisition is terms of clause 36(1)(e)(e)(e)(e)(e)(e)(e)(e)(e)(e)(e)(e)(e)					finding & repair - CFG 15186 Cof, repair headlight, tall lights, Indicator lights, new brake	Municipal Supply Chain Management Policy
3137 2017/01/25 R 2 582 West Coast Truck and Trailer Defective noisy drive line, fault finding and repair - CFG 14511 Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy 2017/01/25 R 2 582 West Coast Truck and Trailer Defective noisy drive line, fault finding and repair - CFG 14511 Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy			R 17 696	Truck & Marine Centre cc	booster, adjust brakes, fault finding and repair - CFG 26243	Municipal Supply Chain Management Policy
905 20170120 R 2 327 Oxidibuse Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the	3139	2017/01/25	R 2 678	Electro Diesel Motolek		Municipal Supply Chain Management Policy
	3137	2017/01/25	R 2 582	West Coast Truck and Trailer	Delective noisy time, land, land linding and repair - CPG 14011	Municipal Supply Chain Management Policy
	9041	2017/01/24	R 7 347	Quidity co		

					December to constant for deviation to be seen of allower 96/4 VeVII) of the
3086	2017/01/24	R 1 637	MDLULI Sharp Office Automation	CPC monthly charge, 2016/11/28 - 2016/12/07	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3094	2017/01/24	R 1 277	Total St Helena Bay	Diesel - CFG 18445	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
3096	2017/01/24	R 1 277	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3092	2017/01/24	R 1 044	Total St Helena Bay	Petrol - CFG 5185	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
3029	2017/01/24	R 1 022	Total St Helena Bay	Diesel - CFG 14537	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
3030	2017/01/24	R 1 022	Total St Helena Bay	Diesel - CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3031	2017/01/24		Total St Helena Bay	Dissel - CFG 32511	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3033	2017/01/24		Total St Helena Bay	Dissel - CFG 30396	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
			-		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(s)(v) of the
3034	2017/01/24		Total St Helena Bay	Diesel - CFG 30398	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3095	2017/01/24	R 1 022	Total St Helena Bay	Diesel - CFG 21410	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3093	2017/01/24	R 894	Total St Helena Bay	Diesel - CFG 30967	Municipal Supply Chain Management Policy
3065	2017/01/24	R 761	Total Langebean	Diesel - CFG 24409	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
3090	2017/01/24	R 261	Total St Helena Bay	Petrol - P104	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3091	2017/01/24	R 261	Totel St Helena Bay	Petrol - P103	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
0077	2017/01/24	D 0 000	Touch & Marine Control or	Remove all wheels and check brake parts and check wheel bearing and suspension, remove and fit new filters, fault finding	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
3077	2017/01/24	H A 800	Truck & Marine Centre co	and repair - CFG 13925 (R86) Mercadez Benz	Municipal Supply Chain Management Policy
3078	2017/01/24	R 9 588	Botes Onderdele oc	Defective driver door lock system, adapt of parts, fault finding and repair - CFG 21271	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
3075	2017/01/24	R 4 323	Willers Meganica	Defective front suspension and wheel slignment, remove front wheels I/n & r/n alde, to remove brake pads for inspection, fault finding and repair - CFG 21725 (T16) Nissan	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of th Municipal Supply Chain Management Policy
3076	2017/01/24	R 2 827	Truck & Marine Centre co	Defective non-start, fit new lift temp, clean fuel ayatem, chack for leaks, fault finding and rapair - CFG 9792 (R16) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of th Muzicipal Supply Chain Management Policy
				tanker Attend to overheating, remove cylinder head and pressure test,	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
3074	2017/01/24	R 19 991	Weskus Enjin Herbouers	replace new cylinder head and viscus fan, fault finding and repair - CFG 18803 (T4) Ford Ranger	Municipal Supply Chain Management Policy
3073	2017/01/24	R 8 644	Weskus Enjin Herbouers	Defective water leak on cooling system, replace new water pump, fault finding and repair - CFG 33317 (D121) leuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
3071	2017/01/24	R 2 947	Vredenburg Brake Clutch & Radiator	Defective noisy brakes, replace bearings front, fault finding and repairs - CFG 14498 (D60) isuzu Law	Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chain Management Policy
3019	2017/01/23	R1 141	Total Langabaan	Diagol - CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3020	2017/01/23	R 1 141	Tolal Langebean	Diesel - CFG 9552	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(s)(v) of the
3022	2017/01/23		Tolel Langebeen	Diesel - CFG 24295	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
-	-				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3023	2017/01/23		Fotal Langebaan	Diesel - CFG 32437	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
3024	2017/01/23	R 1 014	Total Langebean	Diesel - CFG 31210	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
3025	2017/01/23	R 1 014	Total Langebaan	Diesel - CFG 30437	Municipal Supply Chain Management Policy
3002	2017/01/23	R 2 427	Peternoster Lodge & Resteurant	Refreshment	Permission is granted for deviation in terms of clause 38(1)(a)(i) of the Municipal Supply Chain Management Policy
3005	2017/01/23	R 8 800	Botes Onderdele co	Defective high idle of engine, cleaning and adapt of paris, fault finding and repair - CFG 18333 (T19) Nissan NP200	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
2997	2017/01/20	R 1 918	Total St Helena Bay	Diesel - CFG 5304	Permiselon is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
2998	2017/01/20	R 1 918	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2999	2017/01/20	R 1 918	Total St Helena Bay	Diesel - CFG 5304	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
					Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
2994	2017/01/20		Total Langebaan	Diesel - CFG 30697	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2995	2017/01/20	R 149 966	Huwiii Construction	Repair the vandalised Laingville cricket club house	Municipal Supply Chain Management Policy
2996	2017/01/20	R 26 790	Gemini Moon Trading 7 (Ply) Lid	Filights, car rental, accommodation for: CFO, S Roets, M Comett, N Rosecuw - flights from Cape Town to Lanseria 25- 27 January 2017, accommodation at City Lodge Fourways	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2992	2017/01/20	R 6 525	Botes Onderdele cc	Defective engine miss fire, repairs on injector harness, fault finding and repair - CFG 29306 (D1) Nissan NP300	Permission is granted for deviation in terms of clause 36(1)(s)(vii) of th Municipal Supply Chain Management Policy
2939	2017/01/19	R 660	Nashus Mobile	Delalos (contos	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
				Defective hydraulic leak, replace damaged hydraulic hose,	Municipal Supply Chain Management Policy Permisalon is granted for deviation in terms of clause 36(1)(a)(vil) of th
2969	2017/01/19	R 4 248	JHJ Hydraulica oc	remove repair and installdamaged filter mounting bracket, fault finding and repair - CFG 31607 (R85) Bell pay loader Defective loose cutting board and cutting blades, remove	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2977	2017/01/19	R 9 697	Weakus Enjin Herbouers	blades and bolts, remove pto shaft, remove gearbox, fault finding and repair - (W161) slasher	Municipal Supply Chain Management Policy
2978	2017/01/19	R 2 960	Bridgealone SA Commercial (Pty) Ltd	Puncture repair - CFG 5304 (D2) Nissan	Permission is granted for deviation in terms of clause 35(1)(a)(vil) of th Municipal Supply Chain Management Policy
2979	2017/01/19	R 2 960	Bridgestone SA Commercial (Pty) Ltd	Puncture repair - supply, fit, retread tyre - CFG 13925 (R85) Mercedez Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2884	2017/01/1B	R1 141	Total Langebean	Diesel - CR 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2863			-		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	2017/05/1R	R 1 019	Total Langebean	Diese - CFG 21863	
$\overline{}$	2017/01/18		Total Langebaan	Diesel - CFG 21883	Municipal Supply Chain Management Policy
2883	2017/01/18		Total Langebaan Total Langebaan	Diesel - CFG 29976	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(s)(v) of the Municipal Supply Chain Management Policy
$\overline{}$	-	R 1 014		Diesel - CFG 29976 Defective eir leak on air system, couplers & pipe & foot valve, fault finding & repair - CFG 24533 (S100) Nissan weiertenker	Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of th Municipal Supply Chain Management Policy
2883	2017/01/18	R 1 014	Total Langebaan	Dissel - CFG 29878 Defoctive air loak on air system, couplers & pipe & foot valve, fault finding & repair - CFG 24533 (\$100) Niasan watertenker Defoctive front suspension, remove front wheels, in & rh to remove brake celapses to remove brake thin & rh for inspection, fault finding & repair - CFG 4308 (CF) Mezda Law	Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of th Municipal Supply Chain Management Policy
2883 2921	2017/01/18	R 1 014	Total Langebaan West Coast Truck and Trailer Wilkora Meganies	Diasel - CFG 29978 Defoctive air leak on air system, couplers & pipe & foot valve, fault finding & repair - CFG 24533 (\$100) Nilesan watertenker Defective front suspension , remove front wheels, it & rh to remove brake cellapers to remove brake dist it is 4 n for inspection, fault finding & repair - CFG 4308 (CG) Mezda Lew Defective pio clutch, spill tractor do clutch adjustments assemble, teat, fault finding & repair - CFG 18575 (\$155) tractor John Deere	Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chein Management Policy Municipal Supply Chein Management Policy
2883 2921 2916	2017/01/18 2017/01/18 2017/01/18	R 1 014 R 5 200 R 0 755 R 6 623	Total Langebaan West Coast Truck and Trailer Wilkora Meganies	Diese! - CFG 29976 Defective eir leak on air system, couplers & pipe & foot valve, fault finding & repair - CFG 24533 (\$100) Nissan watertenker Defective front suspension , remove front wheels, in & rh to remove brake celapers to remove brake dish in & rh for inspection, fault finding & repair - CFG 4306 (D5) Mazda Law Defective pio clutch, spilit tractor do clutch adjustments assemble, teat, fault finding & repair - CFG 18376 (\$155)	Municipal Supply Chein Management Policy Permission is granted for deviation is terms of clause 36(1)(a)(v) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2883 2921 2916 2917.	2017/01/18 2017/01/18 2017/01/18 2017/01/18	R1 014 R 5 200 R 9 755 R 5 623 R 4 088	Total Langebaan West Coast Truck and Trailer Willera Meganics Weskus Enjin Herbouers Weskus Enjin Herbouers	Diesel - CFG 29978 Defoctive air leak on air system, couplers & pipe & foot valve, fault finding & repair - CFG 24533 (\$100) Nilasan weisstenker Defootive front suspension , remove front wheels, in & rh to remove brake celepers to remove brake diet in & rh for inspection, fault finding & repair - CFG 4306 (C9) Mezda Law Defective pto clutch, split tractor do clutch adjustments assemble, teat, fault finding & repair - CFG 4306 (2165) fautor. John Deere Defoctive hopper plate at lifters, repair hopes plates at lifter, repair broken clutch pipe, repair water leak, fault finding &	Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of th Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of th Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of th Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of th Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of th Municipal Supply Chein Management Policy
2883 2921 2916 2917. 2918	2017/01/18 2017/01/18 2017/01/18 2017/01/18 2017/01/18	R 1 014 R 5 200 R 0 755 R 5 623 R 4 088 R 3 308	Total Langebaan West Coast Truck and Trailer Willera Meganics Weskus Enjin Herbouers Weskus Enjin Herbouers	Dissel - CFG 29978 Defoctive air loak on air system, couplare & pipe & foot valve, fault finding & repair - CFG 24533 (\$100) Nilasam watertenker Defoctive front suspension , remove front wheels, ih & rh to remove brake cellapers to remove brake dish ih & rh for inspection, fault finding & repair - CFG 41805 (CF) Mezda Lew Defoctive pio clutch, split fractor do clutch adjustments assemble, leaf, fault finding & repair - CFG 418575 (\$155) tractor John Deere Defoctive hopper piate at fifters, repair hopper plates at tilter, repair broken clutch pipe, repair water leak, fault finding & repair - CFG 28983 (R46) Nissen compact	Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of th Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of th Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of th Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of th Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of th Municipal Supply Chain Management Policy
2883 2921 2916 2917 2918 2919	2017/01/18 2017/01/18 2017/01/18 2017/01/18 2017/01/18 2017/01/18	R 1 014 R 5 200 R 0 755 R 5 623 R 4 088 R 3 308	Total Langebaan West Coast Truck and Trailer Williera Meganies Weskus Enjin Herbouers Weskus Enjin Herbouers Truck & Marine Centre oc	Dissel - CFG 29976 Defoctive air leak on air system, couplers & pipe & foot valve, fault finding & repair - CFG 24533 (\$100) Nissan weisertenker Defeotive front suspension , remove front wheels, it & rh to remove brake celapers to remove brake dish it & rh for inspection, fault finding & repair - CFG 4308 (DS) Mezda Lew Defeotive plo clutch, split fractor do clutch adjustments assemble, teat, fault finding & repair - CFG 18575 (\$155) tractor John Deere Defeotive plo Deere Defeotive hopper plate at fifters, repair hopper plates at lifter, repair knoken clutch pipe, repair water leak, fault finding & repair - CFG 13163 (Ce) Ford 2.5 Defeotive non-start, fit new starter, battery terminals, negative bettery lead, fault finding & repair - CFG 13163 (Ce) Ford 2.5 Defeotive instruments & heat gauge & engine cut out, chack wheel alignment & grease, adjust front wheel bearing play,	Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chein Management Policy

2844	2017/01/17	R 9 99	0 Truck & Marine Centre co	Remove all wheels, check brake parts, check wheel bearing & suspension, remove drive shaft & check alloit levels, fault finding & repair - CFG 30686 (R73) Mercedez Benz refuse compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy
2843	2017/01/17	R 9 97	3 Truck & Marine Centre co	Defective clutch, fit new clutch kill, release bearing, pflot bearing & skim flywheel, fault finding & repair - CFG 29716 (R69) Isuzu (anker	
2840	2017/01/17	R 7 76	4 Truck & Marine Centre co	Remove all wheels, check brake parts & check wheel bearings & auspension, remove driveshaft & check alloil levels, fault finding & repair - CFG 3700 (R6) Niesan compact	Permission is granted for deviation in terms of clause 38(1)(e)(vil) of the Municipal Supply Chain Management Policy
2834	2017/01/17	R 2 65	B PG Glass Vradenburg	Supply & fit damaged glazing	Permission is granted for deviation in terms of plause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2836	2017/01/17	R 6 764	Bandkorp (Edms) Bpk	Cellout, puncture repair - CFG 5304 (D2) Nissan	Permission is granted for deviation in lerms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2845	2017/01/17	R 4 98	3 Weekus Enjin Herb ouera	Defective valve & fittings, remove faulty pipe, valve & fitting replace new, fault finding & repair - CFG 33317 (D121) issuzu vacuum tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2841	2017/01/17	R 4 028	3 Truck & Marine Centre co	Defective non gears, remove gearbox for belineusing boilt holes to be repaired, fit new hid boils to timing cover housing, faulit finding & repair - CR 3811 (R44) Nissan compact	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the Municipal Supply Chain Management Policy
2842	2017/01/17	R 3 133	5 Truck & Marine Centre oc	Defective lack of power, repair wiring on trottle sensor plug. Inspect wiring on engine wiring loom, clear out allplug connections, fault finding & repair - CFG 25284 (R25) lauzu	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
2837	2017/01/17	R 2 066	Bendkoro (Edma) Bpk	Callout, punoture repair, strip + fitting - CFG 18352 (R38) dioper loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2794	2017/01/18	R 3 929	Mweb Connect	Web hosting unix - 5gb space, 5gb traffic - annual, database hosting - mysel 100bm server space - monthly	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
2820	2017/01/16	R1 916	Total St Helens Bay	Diesel - CFG 5304	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2821	2017/01/16	R 1 916	Total St Helena Bay	Dissel - CFG 5904	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2816	2017/01/16		Total St Helena Bay	Diesel - CFG 3716	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
		-			Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2817	2017/01/16		Total St Helena Bay	Diesel - CFG 18446	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2815	2017/01/18	 	Total St Helena Bay	Diesel - CFG 3716	Munjoipel Supply Chain Management Policy
2814	2017/01/16	R1 130	Total St Helens Bay	Diesei - CFG 22218	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Injunicipal Supply Chain Management Policy
2818	2017/01/16	R 1 022	Total St Helena Bay	Diesel - CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Managament Policy
2819	2017/01/16	R 1 022	Total St Helena Bay	Diesel - CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2823	2017/01/18	R 951	Total Langebeen	Diesel - CFG 30437	Permission is granted for deviation in lemma of clause 36(1)(a)(v) of the
2796	2017/01/18	R 8 488	Mweb Connect	4 mbps uncapped adal line, mm office	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
2793	2017/01/16	R 18 810	Aclet Geomatics	Ceocom robotica license	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
2788	2017/01/16		Gemini Moon Treeling 7 (Pty) Ltd	Accommodation for 1 person: Attending course at Gane Louw Traffic College from 16 January - 7 April 2017, alaying at Beulah Land gusat house + service fee for Gemini Moon	Municipal Supply Chain Management Policy Permission is granted for deviation in ferms of plause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2778	2017/01/13	R 1 623	C.W.L. Baard Auto	Trading 7 Dissel - CFG 4131	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
2779	2017/01/13	R 634	Total Langebaan	Diesel - CFG 21730	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2783	2017/01/13	R 3 862	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for R Welstenholme and M Jakuja: Attend IAT	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2764	2017/01/12		EDK Besigheidamasjene	training from 23 - 25 January 2017 in Bellville Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
2765	2017/01/12				Municipal Supply Cha'n Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(ii) of the
	_		Business Engineering (Pty) Ltd	Professional services: Colaborator (aupport agreement)	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2770	2017/01/12		C.W.L. Baard Auto	Dieael - CFG 27495	Municipal Supply Chaig Management Policy
2769	2017/01/12	R 636	C.W.L. Baurd Auto	Diesel - CFG 10068	Permission is granted for deviation in terms of clause 36(1)(s)(v) of the Municipal Supply Cha'r: Management Policy
2775	2017/01/12	R 26 792	GW Trautmenn cc	Repair pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2709	2017/01/11	R 1 141	Total Langebeen	Diesei - CFG 27824	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
2710	2017/01/11	R 1 141	Total Langebean	Diesel - CR 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2758	2017/01/11	R 23 388	Spectrum Communications	Telemetry repairs to Hopefield and MTN Reservoir	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2760	2017/01/11	R 51 601	Weskus Enjin Herbouers	Defective wheel stud & hub, remove I/h rear wheel, replace new hub, drum, shoes, fault finding & repair - CFG 22077 (R40) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
2759	2017/01/11	R 19 692	West Coast Truck and Trailer	Attend to lack of power, clean air filters + check, solenoid on fuel pump not working, supply and fit new pump and calibrate, fault finding & repair - CFG 9375 (R71) Nissan compactor	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
2761	2017/01/11	R 15 488	Truck & Marine Centre co	Defective front euspension & cooling system, remove radiator for repair & cleaning, fit new front shocks, fault finding & repair - CFG 29716 (RBP) Nissan compactor	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
2763	2017/01/11	R 4 440	Spannies	Defective cutting blades and skils, fit blades and akita, fault finding & repair - P218 slasher	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2684	2017/01/00	R 2 262	Total Langebaan	Diagon - CGC SDSS	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2674	2017/01/09	R 1 162	Total Langebeen	Diesal - CEG 24683	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2685	2017/01/09	_	C.W.L. Beard Auto	Petrol - P166 Span	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
2685	2017/01/09		C.W.L. Baard Auto	1 0201-1 100 00ag	Municipe! Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2687	2017/01/09	_	-	F GU CL - VY 2.24 EN DSPOUDET	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
2007	2017/01/09	K 328	C.W.L. Baard Auto	Petrol - W226 brushcutter Defective lifter system, fault finding & repair, awing frame assy.	Municipal Supply Chair, Management Policy
2853	2017/01/09	R 61 760	Transtech	comb from a cour laws that and a seri CEA 10808 (D70)	Permission is granted for deviation in terms of cleuse 36(1 Xe Xvii) of the Municipal Supply Chain Management Policy
2889	2017/01/09	R 9 812	Truck & Marine Centre co	gearbox, fill up clutch fluid level, check gearbox oil, fault finding & repair - CFG 26243 (R10) Nissan compactor	Permission is granted for deviation in farms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2683	2017/01/09		Truck & Marine Centre co	suspension remove drive shaft & check alloil levels, fault finding & repair - CFG 32937 (S144) Hyundai	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2690	2017/01/09	R 3 210	Electro Diesel Motolek	Defective non-start, make up new bridge, fit new batteries, fauft finding & repair - CFG 14412 (R60) Nissan skiploader	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(viii) of the
2688	2017/01/09	R 2 884	Truck & Marina Centre oc	Defective handbrake & non-start, fit new battery, fault finding & repair - CFG 12133 (P4) Mazda	Permission is granted for deviation in terms of cleuse 36(1)(a)(vii) of the Municipal Supply Chair: Management Policy
2882	2017/01/09	R 7 144	JHJ Hydraulios ec	Defective water leak on high pressure system, replace damaged 3 port 2 way high pressure balivelve & fittings, fault finding & repair - CFG 4131 (D115) Niesen jetty mechine	Permission is granted for deviation in terms of clause 36(1)(e)(vill) of the Municipal Supply Chain Management Policy
2691	2017/01/09	R 5 862	Sandveld Dienste		Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy

2681	2017/01/09	R 2 616	JHJ Hydraulica cc	Defeotive hydraulic leak, remove 2 x demaged hydraulic hoses, fault finding & repair - CFG 19788 (R54) Nissan sykant lip	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
2692	2017/01/09	R 2 395	Sandveld Dienste	Defective noisy brakea & handbrake, supply & fit new brake pads, adjust h/brake, fault finding & repair - CFG 19002 (P167)	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
DM***	2017/01/09	D 9 970	JHJ Hydraulics oc	Nissan NP300 Defective lifter v-belts, replace damaged v-belt, replace faulty tention pully, fault finding & repair - CFG 23683 (R46) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2877	2017/01/09	K 2 2/0		compact Attend to lifter oil leak, liffer brackets (flat bar), align + straighter	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2676	2017/01/08	R 3 029	JHJ Hydraulica oc	test with bin, remove hydraulic lifter frame, fault finding & repair - CR 3611 (R44) Nissan compactor	Municipal Supply Chain Management Policy
2679	2017/01/09	R 2 974	JHJ Hydraulics oc	Defective water leak on water system, fault finding & repair - CFG 3624 (S31) Mercedez Benz watertanker	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
2680	2017/01/00	R 2 721	JHJ Hydraulies ec	Defective hydraulic leak in blade, repair damaged hydraulic cylinder, fault finding & repair - CFG 33020 (R30) compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2619	2017/01/06	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2620	2017/01/05	R 3 140	Total St Helena Bay	Dieael - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2621	2017/01/06	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2633	2017/01/06	R 2 361	Total Langebean	Diesel - CFG 29976	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2652	2017/01/06	R 1 523	C.W.L. Beard Auto	Diesel - CFG 21728	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2624	2017/01/06	R 1 258	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
2626	2017/01/08	R 1 258	Total St Helena Bay	Diesel - CFG 18566	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
2618	2017/01/08	R 1 005	Total St Helena Bay	Diesel - CFG 303B5	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
2626	2017/01/08	R 1 005	Tatal St Helena Bay	Diesel - CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2627	2017/01/08	R 1 005	Total St Helena Bay	Diesel - CFG 22218	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
2622	2017/01/08	R 879	Total St Helena Bay	Diesel - CFG 21410	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2623	2017/01/06		Total St Helena Bay	Dissel - CFG 21410	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy.
2625	2017/01/06	R 879	Total St Helens Bay	Diesel - CFG 30987	Termisation is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2646	2017/01/08	R 29 070	Peninsula Water Treatment &	Supply & deliver 30 boxes of Buccanes chlorine refill cartridges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
			Engineering co	Remove all wheels, check brake parts & check wheel bearings	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2812	2017/01/05	N 12 430	Truck & Marine Centre co	& suspension, remove drive shaft, fault finding & repair - CFG 13340 (R88) Mercedez Benz skiploader Defactive by/cault lack repkipe departed filter fault finding &	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
2609	2017/01/06	R 4 505	JHJ Hydraulics co	Defective hydraulic leak, replace demeged filter, fault finding & repair - CFG 31807 (R85) pay loader	Permission is granted for deviation in terms of clause 3c(1)(a)(wi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2610	2017/01/05	R 2 284	JHJ Hydraulics oc	CR 3611 (R44) Nissan	Municipal Supply Chain Management Policy
2606	2017/01/05	R 5 694	Bandkorp (Edma) Bpk	Callout, puncture repair, x 2 tyres bayond repair, 2 x lubes fit & strip - CFG 23220 (R82) tractor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2805	2017/01/05	R 3 013	Bendkorp (Edms) Bpk	Callout, puncture repair, new tyre - CFG 15036 (P125) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2811	2017/01/05	R 2 721	JHJ Hydraulics cc	Attend to defective lifter, fault finding & repair - CR 3611 (R44) Missen compactor	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the Municipal Supply Chain Management Policy
2607	2017/01/05	R 2 343	Bendkorp (Edma) Bpk	Callout, fit tyres - CFG 29718 (R89) leuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2608	2017/01/05	R 2 180	Bandkorp (Edine) Bpk	Callout, Hopefield, puncture repair, tube strip & fitting - CFG 21728 (S121) agtergrawer	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
2576	2017/01/04	R 1 800	Total Langebean	Diesel - CFG 9552	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2579	2017/01/04	R 1 288	Total Langebaan	Diesel - CFG 4181	Parmission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2584	2017/01/04	R 1 286	Total Langebean	Diesel - CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2583	2017/01/04	R 1 016	C.W.L. Baard Auto	Diesel - CFG 23288	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2577	2017/01/04	R 900	Total Langebaan	Diesel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2581	2017/01/04	R 900	Total Langebean	Diesel - CFG 30897	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2582	2017/01/04	R 888	C.W.L. Baard Auto	Diesel - CFG 10058	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2580	2017/01/04	R 772	Total Langebean	Diesel - CR 4184	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2572	2017/01/04	R 13 840	GW Trautmann cc	Reducer & Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2567	2017/01/03	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2568	2017/01/03	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
2569	2017/01/03	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
2505	2017/01/03	R 1 258	Total St Helena Bay	Diesel - CFG 3718	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
2570	2017/01/03	R 1 256	Total St Helena Bay	Diesel - CFG 18446	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
2584	2017/01/03	R 1 005	Total St Helena Bay	Diesel - CFG 30396	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
2566	2017/01/03	R 879	Total St Helena Bay	Diasel - CFG 30396	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
2571	2017/01/03	R 511	Total St Helena Bay	Petrol - P108	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
2680	2016/12/30	R 18 359	Maeatro Rewinding	Material to repair pump at Sandy Point	Permission is granted for deviation in terms of clause 38(1)(a)(i) of the Municipal Supply Chain Management Policy
2556	2016/12/30		Total Langebaan	CFG 30437 (D30) Ford Ranger, diesel	Memorphic Supply Chain management rolley Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
2548	2018/12/29		EDK Besigheidemaajiene	Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2549	2018/12/29		PWC Office Automation	Copy charges	Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
2531	2018/12/29		Bridgestone SA Commercial (Pty) Ltd	CFG 18569 (R3) Nissan compact, supply and fit new tyre (tyre	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2532	2016/12/28		Buainess Engineering (Pty) Ltd	burst) Usage of ama	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
2533	2018/12/28		Business Engineering (Pty) Ltd	Usage of ama	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
2533	2016/12/28		Business Engineering (Pty) Ltd	Usage of ama	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
2539	2016/12/26		Mouton's Motors	CR 4184(D50) Niesan Law, attend to noise in rear suspension	Municipel Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
				CFG 5304 (D2) Nissan, attend to defective head lights	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2535	2016/12/28		West Coast Truck and Trailer		Municipal Supply Chain Management Policy Parmisalon is granted for deviation in terms of clause 38(1)(a)(vii) of the
2536	2016/12/28		West Coast Truck and Trailer	isystem	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vil) of the
	0040445				
2537 2538	2016/12/28		West Coast Truck and Trailer West Coast Truck and Trailer	CFG 23340 (B28) Nissan, supply and install ameeh and grab CFG 26243 (R10) Nissan compactor, repair air leak on air	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the

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2543	2016/12/28	R 7 78	Wolters Kluwer Tax & Accounting	Maintenance fee on extating six teammate licenses	Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy
2500	2018/12/23	R 80	D EDK Besigheldameajlene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
2501	2016/12/23	R 42	EDK Besigheidsmasjiene	Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
2502	2015/12/23	_			Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
	+		EDK Besigheidemasjione	Copy charges	Municipal Supply Chain Management Policy
2503	2016/12/23	R 14	3 EDK Beeigheldsmasjiene	Gopy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Che'n Management Policy
2509	2016/12/23	R 6 42	Adame Attorneys	Attorney fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2507	2016/12/23	R 8 48	Swernmer & Levin	Attorney feen	Permission is granted for deviation in lerms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
2510	2016/12/23	R 9 576	Swemmer & Levin	Attorney fees	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
2511	2016/12/23		Van Der Spuy & Partners	Attorney fees	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
-	2018/12/23				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2512	2016/12/23	!	7 Swemmer & Levin	Attorney fees	Municipal Supply Chain Management Policy
2513	2016/12/23	R 27 086	Swemmer & Levin	Attorney fees	Permission is granted for deviation in terms of clause 36(1)(e)(v) of the Municipal Supply Chain Management Policy
2514	2016/12/23	R3610	Swernmer & Levin	Attorney fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2516	2016/12/23	R 41 613	Schoeman & Hamman	Attorney fees	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
2516	2016/12/28	R 9 150	Swemmer & Levin	Attorney fees	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
$\overline{}$	+		 	 	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2498	2016/12/23	R 1 182	Total Langebean	CFG 28272 (E80) Ford Ranger, diesel	Municipal Supply Chain Management Policy
2499	2016/12/23	R 1 162	Total Langebaan	CFG 21663 (E74) Ford Ranger, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2506	2016/12/23	R 9 690	Peninsula Water Treatment & Engineering co	Supply ten houses of Bugoaneer chlorine refili cartridges	Permission is granted for deviation in terms of clause 3B(1)(a)(ii) of the Municipal Supply Chain Management Policy
2490	2016/12/22	R 779 880	Rennie Sour Adendorff	Fees for the elferations and additions to existing building for	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2486	2016/12/22			new SPCA dog boarding facility in Vredenburg	Municipal Supply Chain Management Policy (Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
	1	R7090	<u> </u>	P46 slasher, attend to defective pto drive clutch	Municipal Supply Chain Management Policy Permission is granted for deviation in lerms of clause 36(1)(s)(v) of the
2492	2016/12/22	R 1 005	Total St Helena Bay	CFG 15392: diesel	Municipal Supply Chain Management Policy
2493	201 6/12/2 2	R 1 256	Total St Helena Bay	CFG 18565; diesal	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2494	2016/12/22	R 128 328	Reinhausen South Africa	Refurbish / repair the listed miniaubstation / transformers	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
2474	2016/12/22	R 2 793	Erasmus Tyre Services cc	CFG 33019 (S120) Isuzu, supply and fit retread tyre (tyre burst)	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2447	2016/12/21		-		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
<u> </u>			Total St Helene Bay	Diesel - CFG 22077	Municipal Supply Chain Management Policy
2448	2016/12/21	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
2449	2018/12/21	R 3 140	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in lerms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2450	2016/12/21	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2451	2016/12/21	R 2 324	Total St Helena Bay	Diesel - CFG 6304	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
	-				Municipal Supply Chain Management Policy Parmission is granted for deviation in terms of clause 35(1)(a)(v) of the
2452	2016/12/21	R 3 140	Total St Helene Bay	Diesel - CFG 22077	Municipal Supply Chain Management Policy
2453	2016/12/21	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2454	2018/12/21	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2455	2016/12/21	R 2 261	Total St Helene Bey	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2456	2016/12/21		Total St Helena Bay	Diesel - CFG 22077	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
			· · · · · · · · · · · · · · · · · · ·	CFG 3824 (S31) Mercedez Benz tanker, repair loose u-bolta	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2443	2016/12/21	R 3 370	Sandveld Dienste	on suspension	Municipal Supply Chain Management Policy
2445	2016/12/21	R 2 424	Vredenburg Brake Clutch & Rediator	CFG 14498: Defective clutch system, fault finding and repair	Permission is granted for deviation in lerms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2448	2018/12/21	R 8 908	Truck & Merine Centre cc	Defective steering & cooling system, press steering pins & bushes at machine, fit new mounting boits, fault finding & repair	Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the
				- CFG 18352 (R38) osse loader	Municipal Supply Chain Management Policy
2419	2016/12/20	R1 122	Total Langebaan	Diesel - CFG 23288 (S126) Nissan diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2420	2016/12/20	R 998	Total Langebean	Diesel - CFG 21728 (S121) trugrawer	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
044				Defective water leak on hose reel, remove, strip & Inspect	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2414	2016/12/19	R 3 253	JHJ Hydraulica cc	rotating union, polish rotarty sheft, replace seals, fault finding & repair - CFG 22397 (D117) Nissan jetty mechine	Municipal Supply Chain Management Policy
1024	2016/12/16	R 2 263	Alekro Investments	CFG 26315 (S177) grader, repair puncture	Permission is granted for deviation in lerms of clause 36(1)(a)(v) of the
1025	2016/12/16	R 9 943	Weskva Enjir Herbouers	CFG 32511 (D119) digger loader, attend to oil leak on side	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1026	2016/12/16		Truck & Marine Centre oc	CFG 16731 (\$46) roller, attend to starting problem	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
					Municipal Supply Chain Management Policy Permission is granted for devision in terms of clause \$6(1)(a\(\chi\)yil) of the
1029	2016/12/16	R 39 980	Weskus Enjin Herbouers	CFG 5305 (R18) Nissen, attend to oil leak on angine	Municipal Supply Chain Management Policy
1037	2016/12/16	R 7 057	Bandkorp (Edma) Bpk	Or O 20200 (O 120) Necodii, lebedu tyled	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1038	2016/12/16	R 9 954	Weakus Enjin Herbouers	CFG 22199 (S29) Bell digger loader, attend to faulty front driveline	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1039	2016/12/16	R 5 570	Weskus Enjin Herbouers		Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2385	2016/12/15		HD Transmissions (Pty) Ltd		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
		_		leaking oil	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2382	2016/12/15	R 31 467	HD Transmissions (Pty) Ltd	CFG 9375 (R71) compactor, defective pto drive system	Municipal Supply Chain Management Pollov
2349	2016/12/14	R 6 855	Multiple MSS Security Services	- Anhan graces alamests	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
2339	2016/12/14	R 3 325	JHJ Hydraulice cc	CFG 18352 (R38), defective hydraulic leak, fault finding and	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2353	2016/12/14	R 5 657	Electro Diesel Motolek	Defective non-start elect fault, remove atarter fit new, fault	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2354	2016/12/14		Donetica Developments co		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
		-		OF G 8046. Address to Beckgeoffer Work Biller Stody repair	Municipal Supply Chain Management Policy
2365	2016/12/14	R 9 710	Truck & Marine Centre cc	CFG 24290: Attend defective drive line	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2308	2016/12/13	R 19 608	Bandkorp (Edms) Bpk	CFG 3313 (R62) Missen compactor, eight retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2305	2018/12/13	R 8 384	Vredenburg Brake Clutch & Radiator	CEG 20408 (D400) Manage flat back brook groups about a greatern	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2312	2016/12/13	R 2 451	Truck & Marine Centre co	CR 2759 (S8) CAT digger loader, atland to defective	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
				overheating, adjust v-belt and inspect radiator core	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
2316	2016/12/13		Weakus Enjin Herbouers	aystem	Municipal Supply Chain Management Policy
2280	2016/12/13	R 2 261	Total St Helena Bay	Et G DOON CHEEK	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2281	2016/12/13	R 1 256	Total St Helena Bay	CFG 4810: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2282	2016/12/13	R 1 258	Total St Helena Bay	CFG 4810: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
				<u> </u>	Municipal Supply Chain Management Policy

				·	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2283	2016/12/13	R 1 005	Total St Helena Bay	CFG 14537; diesel	Municipal Supply Chain Management Policy
2284	2016/12/13	R 1 005	Total St Helena Bay	CFG 14537: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2285	2016/12/13	R1 005	Total St Helena Bay	CFG 19912: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2288	2018/12/13	R 1 006	Total St Helena Say	CFG 19912: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2287	2016/12/13	R1 005	Total St Helena Bay	CFG 1076: diesel	Parmission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2288	2016/12/13	R 1 256	Total St Helena Bay	CFG 32337: diesel	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
2289	2018/12/13	R 1 256	Total St Helena Bay	CFG 32337: diesel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1 (/a)(v) of the Municipal Supply Chain Management Policy
2290	2016/12/13	R 879	Total St Helena Bay	CFG 30997: diesal	Permission is granted for devisition in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
2291	2018/12/13		Total St Helena Bay	CFG 30967: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2292	2018/12/13		Total St Helena Bay	CFG 1076: dissel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
2293	2016/12/13		Total St Helena Bay	CFG 1078: dlesel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2294	2018/12/13		Total St Helena Bay	CFG 3710: diesel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
	-		-		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2295	2016/12/13		Total St Helena Bay	CFG 5304; dlesel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
2274	2018/12/13		Total St Helena Bay	CFG 3716: diesel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2275	2016/12/13		Total St Helena Bay	CFG 3718: diesel CFG 23220 (R82) tractor, repair puncture and replace tube	Municipel Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2307	2018/12/13	R 3 004	Bandkorp (Edms) Bpk	Galters CFG 4131 (D115) Nissen jet, attend to certificate of fitness and	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
2313	2016/12/13	R 3 148	Truck & Marine Centre co	fit new reflector tape	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
2320	2016/12/13	R 2 360	Sendveld Dienata	CFG 2597 (R68) Nissan, repair sir system	Municipal Supply Chain Management Policy
2309	2016/12/13	R 4 219	Botes Onderdele oc	CFG 1 (AO) Mercedez Benz, attend to inspect drive train, alkill levels lights and change oil and oil filters	Permission is granted for deviation in terms of clause 35(1)(a)(vil) of the Municipal Supply Chain Management Policy
2317	2016/12/13	R 6 884	Weskus Enjin Herbouers	W186 roller, attend to defective broken bolts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Nunicipal Supply Chain Menagement Policy
2318	2016/12/13	R 2 408	Weakua Enjin Herbouers	CFG 16012 (S14) Nissan tipper, repair cooling systems and replace new water pump	Permission is granted for deviation in terms of clause 35(1)(a)(vil) of the Municipal Supply Chain Management Policy
2319	2016/12/13	R 5 348	Weskus Enjin Herbouers	W176 slasher, attend to defective cutting blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2301	2016/12/13	R 1 086	Total Langebeen	CFG 30897 (S159) Niesan NP300, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2310	2016/12/13	R 12 627	Transtech	CFG 9375 (R72) compactor, repair blades, fault finding, rebush control levers	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
2311	2016/12/13	R 5 930	Williera Meganies	CFG 23332 (D103) Nissen, attend to defective hand brake and	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
2314	2016/12/13		Truck & Marine Centre co	inspect brakes CFG 3313 (R82) Nissan refuse, attend to certificate of fitness,	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
2329	2016/12/13		Joseph Isaacs Legal Services	edjust brakes and handbrake Chairperson for disciplinary hearing	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2194	2016/12/12		Quidity ce	Licence fee	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
	2016/12/12				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
2207	_	R 7 593		Supply of valve material	Municipal Supply Chain Management Policy Parmission is granted for deviation in terms of clause 36(1)(a)(v) of the
2212	2016/12/12		Total Langebean	CR 2759 (S8) CAT digger loader, fuel	Municipal Supply Chain Managament Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2215	2016/12/12	R 898	Total Langebaan	CFG 28272 (E60) Ford Ranger, diesel	Municipal Supply Chain Management Policy
1			i		Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
2217	2016/12/12	R 6 397	Kaap Agri	Inventory: Materials	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy Permission, to granted for deviation in terms of clause 36(1)(a)(v) of the
2217	2018/12/12		Kaap Agri Total Langebaan	CFG 21683 (E74) Ford Ranger, fuel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
		R 1 019		CFG 21663 (E74) Ford Ranger, fuel Meter reading solutions licences software fee	Municipal Supply Chain Management Policy Parnisalon is grathed for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Parnisalon is granded for deviation in terms of clause 38(1)(a)(i) of the Municipal Supply Chain Management Policy
2247	2016/12/12	R 1 019 R 20 574	Total Langebaan	CFG 21683 (E74) Ford Ranger, fuel Meter reading solutions licences software fee Attend to vibration and defective blades, fit flair plate, blades	Municipal Supply Chain Management Policy Perinlesion is granted for deviation in terms of cleuse 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of cleuse 36(1)(a)(i) of the
2247 2910 2893	2016/12/12 2016/12/12 2016/12/12	R 1 019 R 20 574 R 6 811	Total Langebaan Lucrumsoft (Phy) Ltd Spannies	CFG 21683 (E74) Ford Ranger, fuel Meter reading solutions licences software fee Attend to vibration and defective blades, fit flair plate, blades and roller brgs, fault finding & repair - (P149) blower mower Attend to non-start and lack of power, fit new fillers, fill up	Municipal Supply Chain Management Policy Permission is granted for devision in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(a)(i) of the Municipal Supply Chain Management Policy Permission is granted for devision in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
2247 2910	2018/12/12	R 1 019 R 20 574 R 6 811	Total Langebaan Lucrumsoft (Pty) Ltd	CFG 21683 (E74) Ford Ranger, fuel Meter reading solutions licences software fee Attend to vibration and defective blades, fill fielr plate, bladea and roller breys, fault finding & repair - (P148) blower mower	Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 58(1)(a)(i) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
2247 2910 2893	2016/12/12 2016/12/12 2016/12/12	R 1 019 R 20 574 R 6 911 R 42 683	Total Langebaan Lucrumsoft (Phy) Ltd Spannies	CFG 21683 (E74) Ford Ranger, fuel Meter reading solutions licences software fee Attend to vibration and defective blades, fit flair plate, blades and roller brgs, fault finding & repair - (P149) blower mower Attend to non-start and lack of power, fit new filters, fill up engine of grease truck, fit new barjo botts, brass fittings, fault finding & repair - CFG 3313 (R62) Missan compactor CFG 3313 (R62) Nissan refuse, attend to faulty fuel system	Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chein Management Policy Parnisalon is granted for deviation in terms of clause 58(1)(a)(i) of the Municipal Supply Chein Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
2247 2910 2893 2762	2016/12/12 2016/12/12 2016/12/12 2016/12/08	R 1 019 R 20 574 R 6 811 R 42 683	Total Langebaan Lucrumeoft (Pty) Ltd Spannies Truck & Marine Centre co	CFG 21683 (E74) Ford Ranger, fuel Meter reading solutions licences software fee Attend to vibration and defective blades, fit flair plate, bladea and roller brigs, fault finding & repair - (P149) blower mower Altend to non-start and lack of power, fit new filters, fill upengine of grease truck, fit new banjo bofts, brass fittings, fault finding & repair - CFG 3313 (R62) Nissan compactor CFG 3313 (R62) Nissan refuse, attend to faulty fuel system CFG 11573 (R2) Nissan compactor, attend to left window winder	Municipal Supply Chain Management Policy Parmission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Parmission is granted for deviation in terms of clause 36(1)(a)(t) of the Municipal Supply Chain Management Policy Parmission is granted for deviation in terms of clause 36(1)(a)(v4) of the Municipal Supply Chain Management Policy Parmission is granted for deviation in terms of clause 36(1)(a)(v4) of the Municipal Supply Chain Management Policy Parmission is granted for deviation in terms of clause 36(1)(a)(v4) of the Municipal Supply Chain Management Policy Parmission is granted for deviation in terms of clause 36(1)(a)(v4) of the Municipal Supply Chain Management Policy Parmission is granted for deviation in terms of clause 36(1)(a)(v4) of the Municipal Supply Chain Management Policy
2247 2910 2893 2762 1019	2018/12/12 2018/12/12 2018/12/12 2016/12/08 2018/12/08	R 1 019 R 20 574 R 6 811 R 42 683 R 2 052 R 51 749	Total Langebaan Lucrumeoft (Pty) Ltd Spannies Truck & Marine Centre co Truck & Marine Centre cc	CFG 21683 (E74) Ford Ranger, fuel Meter reading solutions licences software fee Attend to vibration and defective blades, fit flair plate, blades and roller brgs, fault finding & repair - (P148) blower mower Attend to non-start and lack of power, fit new fillers, fill up engine oil grease truck, fit new barin botts, brass fittings, fault finding & repair - CFG 3313 (R62) Nissan compactor CFG 3313 (R62) Nissan refuse, attend to feulty fuel system CFG 11573 (R2) Nissan compactor, attend to left window winder Refuse compactor - factory retreads + factory repair - CFG	Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Parnisators is granted for deviation in terms of clause 36(1)(a)(t) of the Municipal Supply Chain Management Policy Parnisators is granted for deviation in terms of clause 36(1)(a)(v4) of the Municipal Supply Chain Management Policy Parnisators is granted for deviation in terms of clause 36(1)(a)(v4) of the Municipal Supply Chain Management Policy Parnisators is granted for deviation in terms of clause 36(1)(a)(v4) of the Municipal Supply Chain Management Policy Parnisators is granted for deviation in terms of clause 36(1)(a)(v4) of the Municipal Supply Chain Management Policy Parnisators is granted for deviation in terms of clause 36(1)(a)(v4) of the Municipal Supply Chain Management Policy Parnisators is granted for deviation in terms of clause 36(1)(a)(v4) of the Municipal Supply Chain Management Policy Parnisators is granted for deviation in terms of clause 36(1)(a)(v4) of the Municipal Supply Chain Management Policy
2247 2810 2893 2762 1019	2018/12/12 2018/12/12 2018/12/12 2016/12/08 2016/12/08	R 1 019 R 20 574 R 6 811 R 42 683 R 2 052 R 51 740 R 3 848	Total Langebaan Lucrumeoft (Fty) Ltd Spannies Truck & Marine Centre co Truck & Marine Centre co Truck & Marine Centre co	CFG 21683 (E74) Ford Ranger, fuel Meter reading solutions licences software fee Attend to vibration and defective blades, fit flair plate, bladea and roller brigs, fault finding & repair - (P149) blower mower Altend to non-start and lack of power, fit new filters, fill upengine of grease truck, fit new banjo bofts, brass fittings, fault finding & repair - CFG 3313 (R62) Nissan compactor CFG 3313 (R62) Nissan refuse, attend to faulty fuel system CFG 11573 (R2) Nissan compactor, attend to left window winder	Municipal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 38(1)(a)(vi) of the Parmission is granted for devisition in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy
2247 2010 2893 2762 1019 1028	2018/12/12 2018/12/12 2018/12/12 2016/12/08 2016/12/08 2016/12/08	R 1 D19 R 20 574 R 6 811 R 42 883 R 2 052 R 51 749 R 3 848	Total Langebaan Lucrumeoft (Fty) Ltd Spannies Truck & Marine Centre co Truck & Marine Centre cc Truck & Marine Centre cc Eraamue Tyre Services cc	CFG 21683 (E74) Ford Ranger, fuel Meter reading solutions licences software fee Attend to vibration and defective blades, fit fielir plate, blades and roller brys, fault finding & repair - (P149) blower mower Attend to non-start and lack of power, fit new fillers, fill up engine oil greese truck, fit now bang botts, frozes fittings, fault finding & repair - CFG 3313 (R62) Nissan compactor. CFG 3133 (R62) Nissan refuse, attend to faulty fuel system CFG 11573 (R2) Nissan compactor, attend to left window winder Refuse compactor - factory retreads + factory repair - CFG 30688 (R73)	Municipal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Parmission is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devision in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devision in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devision in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devision in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
2247 2910 2893 2762 1019 1028 983 984	2016/12/12 2016/12/12 2016/12/12 2016/12/08 2016/12/08 2016/12/08 2016/12/08 2016/12/08	R 1 019 R 20 574 R 6 611 R 42 683 R 2 052 R 51 749 R 3 848 R 7 182	Total Langebaan Lucrumeoft (Fty) Ltd Spannies Truck & Marine Centre co Eraamus Tyre Services co Eraemus Tyre Services co	CFG 21683 (E74) Ford Ranger, fuel Meter reading solutions licences software fee Attend to vibration and defective blades, fil fielir plate, blades and roller brgs, fault finding & repair - (P149) blower mower Attend to non-start and lack of power, filt new filters, fill up engine oil greese truck, fit now bang bottle, brass fittings, fault finding & repair - CFG 3313 (R82) Nissan compactor CFG 3313 (R82) Nissan refuse, attend to faulty fuel system CFG 11578 (F2) Nissan compactor, attend to left window winder Refuse compactor - factory retreads + factory repair - CFG 30686 (R73) CFG 30686: retread SBM own tyree	Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(d) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(v4) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(v4) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(v4) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(v4) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(v4) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
2247 2910 2893 2762 1019 1028 963 964 2095	2016/12/12 2016/12/12 2016/12/12 2016/12/08 2016/12/08 2016/12/08 2016/12/08 2016/12/08	R 1 018 R 20 574 R 6 611 R 42 683 R 2 052 R 51 749 R 3 848 R 7 182 R 3 540 R 6 267	Total Langebaan Lucrumeoff (Pty) Ltd Spannies Truck & Marine Centre co Truck & Marine Centre cc Truck & Marine Centre cc Truck & Marine Centre cc Erasmus Tyre Services cc Erasmus Tyre Services cc Truck & Marine Centre cc	CFG 21683 (E74) Ford Ranger, fuel Meter reading solutions licences software fee Attend to vibration and defective blades, fit fielir plate, bladea and roller brigs, fault finding & repair - (P149) blower mower Attend to non-start and lack of power, fit new fillers, fill up engine of greese truck, fit new banjo bofts, brass fittings, fault finding & repair - CFG 3313 (R62) Nissan compactor CFG 3313 (R62) Nissan refuse, attend to faulty fuel system CFG 11673 (R2) Nissan compactur, attend to left window winder Refuse compactor - factory retreads + factory repair - CFG 30568 (R73) CFG 30568 retread SBM own tyres CFG 24290: Nissan attend to defective key and barrel CFG 17634: attend to defective wibration on steering Remove geserbox, replace new cluck kt and flywheel - CFG	Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(4) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 38(1)(a)(4) of the Municipal Supply Chain Management Policy Parmisalon is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Parmisalon is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Parmisalon is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Parmisalon is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Parmisalon is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Parmisalon is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Parmisalon is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Parmisalon is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Parmisalon is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Parmisalon is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Parmisalon is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Parmisalon is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Parmisalon is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Parmisalon is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy
2247 2910 2893 2782 1019 1028 983 984 2095	2016/12/12 2016/12/12 2016/12/12 2016/12/08 2016/12/08 2016/12/08 2016/12/08 2016/12/08 2016/12/08 2016/12/08	R 1 018 R 20 574 R 6 611 R 42 683 R 2 052 R 51 749 R 3 848 R 7 182 R 3 540 R 6 267	Total Langebean Lucrumeoff (Pty) Ltd Spennies Truck & Marine Centre co Truck & Marine Centre cc Truck & Marine Centre cc Erasmus Tyre Services cc Erasmus Tyre Services cc Truck & Marine Centre cc Truck & Marine Centre cc	CFG 21683 (E74) Ford Ranger, fuel Meter reading solutions licences software fee Attend to vibration and defective blades, fit flair plate, bladea and roller brigs, fault finding & repair - (P149) blower mower Altend to non-start and lack of power, fit new filters, fill uperigne of greace truck, fit new bang botts, breas fittings, fault linding & repair - CFG 3131 (R62) Nissan compactor CFG 3313 (R62) Nissan refuse, attend to faulty fuel system CFG 11573 (R2) Nissan compactor, attend to left window winder Refuse compactor - factory retreads + factory repair - CFG 30686 (R73) CFG 30686: retread SBM own tyres CFG 2429D: Nissan attend to defective key and barrel CFG 17634: attend to defective vibration on steering Remove gearbox, replace new cluch kit and filywheel - CFG 21939 (S19) Nissan the truck	Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 36(1)(a)(d) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 36(1)(a)(vd) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 36(1)(a)(vd) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 36(1)(a)(vd) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 36(1)(a)(vd) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 36(1)(a)(vd) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 36(1)(a)(vf) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 36(1)(a)(vf) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 36(1)(a)(vf) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 36(1)(a)(vf) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 36(1)(a)(vf) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 36(1)(a)(vf) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 36(1)(a)(vf) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 36(1)(a)(vf) of the Municipal Supply Chain Management Policy Parnisalon is granted for deviation in terms of clause 36(1)(a)(vf) of the Municipal Supply Chain Management Policy
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2247 2910 2893 2762 1019 1028 963 964 2095 2096 961 1030 2093 2094 2084 2085 2086 2096 2088 2092 2089 2080 2083	2016/12/12 2016/12/12 2016/12/08	R 1 D19 R 20 574 R 6 911 R 42 693 R 2 052 R 51 749 R 3 848 R 7 182 R 3 540 R 6 267 R 20 130 R 2 935 R 4 460 R 7 031 R 38 336 R 9 906 R 2 505 R 6 702 R 4 238 R 2 046 R 2 400 R 9 944 R 2 400 R 2 3000 R 1 282 R 824	Total Langebaan Lucrumeoft (Pty) Ltd Spannies Truck & Marine Centre co Erasmus Tyre Services co Erasmus Tyre Services co Truck & Marine Centre co Truck & Marine Centre co Truck & Marine Centre co Waskus Enjin Herbouers Weskus Enjin Herbouers Weskus Enjin Herbouers Weskus Enjin Herbouers Cesto Marine & Field Services (Pty) Ltd Truck & Marine Centre co Bridgestone SA Commercial (Pty) Ltd Cesto Marine & Field Services (Pty) Ltd Erasmus Tyre Services co JHJ Hydraulics co Truck & Marine Centre co Mouton's Motors RK Compressor and Steam Services C.W.L. Baard Auto	CFG 21683 (E74) Ford Ranger, fuel Meter reading solutions licences software fee Attend to vibration and defective blades, fil fielir plate, bladea and roller brgs, fault finding & repair - (P149) blower mower Attend to vibration and defective blades, fil fielir plate, bladea and roller brgs, fault finding & repair - (P149) blower mower Attend to non-start and lack of power, filt rew fillers, fill up engine oil gresses truck, filt now hang botts, brass fittings, fault finding & repair - CFG 3313 (R82) Nissan compactor, repair compactor CFG 3313 (R82) Nissan compactor, attend to left window winder CFG 31787 (R72) Nissan compactor, attend to left window winder CFG 30888: retread SBM own tyree CFG 24200: Nissan attend to defective key and barrel CFG 17834: attend to defective vibration on steering Remove gearbox, replace new cluck kit and flywhed - CFG 2293 (S19) Nissan tip truck Change rear sads oil and front axle oil, repair defective pto, albohy linch plins and toplink - CFG 22826 (P174) tractor Replace new blades and skid - W176 blowermower Attend to gear lever linkage, altip and repair lights, fit new ahobe lamps - CFG 5304 (22) Nissan ricollenker CFG 28243 (R50) refuse compactor, ettend to hydraulic availann CR 3611: Alliend to cof, adjust brakea, repair lights and passenings windows CFG 10836: Defective historia grylinder leaking, remove, leein and sittle cylinder CFG 10866: Callout, puncture repair after hours CFG 10768: Defective hydraulic leak and loose plate, fault finding and repair CFG 10765: Defective hydraulic leak and loose plate, fault finding and repair CFG 10765: Defective hydraulic leak CFG 32434: Attend to leak of power Servicing of the boller at Occatewal Resert, Seebreeze Resort, Leentjieskilp Ceravan Park and Seldanha Resort CFG 32439 (S132) Ford Ranger, fuel	Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(4) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(4) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is gran

2073	2018/12/05	R 87	Total Langebeen	Diesel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2070	2016/12/06	R 3 310	⊟actro Diesel Mototek	Defective non-start & wiring, fit new battery, make up new cables, repair wiring & fit new main switch, fault finding & repair	Permission is granted for deviation in lemms of clause 36(1)(a)(vii) of the
	-	-		CFG 21501 Callout, to fit tyres, supply 8 retread tyres - CFG 3313 (R62)	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
2075	2016/12/05	R3 300	Bandkorp (Edma) Bpk	Nissan compactor truck	Municipal Supply Chain Management Policy
2017	2016/12/05	R 0 999	West Coast Communications	Strip the operators of the gates to secentain what the problem was	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2074	2018/12/05	R 9 926	Sandveld Diegete	Attend to defective elipping & inspect clutch system, remove geerbox, feult finding & repair - CFG 15255 (R57) Nissen truck	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2076	2018/12/05	Dave	Gardhan (Edwa) Bal	Callout, 2 x punoture repair - tubes beyond repair, replace	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
<u> </u>	_	<u> </u>	Bandkorp (Edme) Bpk	tubes - CFG 23220 (R62) tractor Repair work to vandalised telemetry station at Diazville	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
2072	2018/12/05		Spectrum Communications	Reservoir	Municipal Supply Chain Management Policy
2001	2016/12/02	R 1 005	Total St Helena Bay	Diesel - CFG 5185	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2002	2016/12/02	R1 005	Total St Helena Bay	Diesel - CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2003	2016/12/02	R 314	Total St Helena Bay	Diesei - W186	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2004	2016/12/02	R 1 256	Total St Helena Bey	Diesel - CFG 18588	Permission is granted for deviation in ferms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2005	2016/12/02	R 1 256	Total St Helena Bay	Diesel - CFG 18448	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2008	2016/12/02	R 1 256	Total St Helens Bey	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(s)(v) of the
2007	2016/12/02	R 1 005	Total St Helena Bay	Diesel - CFG 19912	Municipal Supply Chain Management Policy Permission is granted for deviation in lerms of clause 38(1)(a)(v) of the
2008	2016/12/02	R1 664	Total St Helena Bay	Fuel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2009	2016/12/02			 	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
			Total St Helena Bay	Diesel - CFG 5304	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2010	2016/12/02		Total St Helena Bay	Diesel - CFG 4810	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2011	2016/12/02		Total St Helena Bay	Diesel - CFG 32511	Municipal Supply Chain Management Policy
2012	2016/12/02	R 1 005	Total St Helena Bay	Diesel - CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Cha'n Management Policy
2013	2016/12/02	R 1 005	Total St Helena Bay	Dissel - CFG 30396	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
2015	2018/12/02	R 499	Total Langebaan	Diesel - CFG 30897 (8159) Nasan NP300	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
954	2016/12/02	R 14 691	JRJ Hydraulios oc	Attend to defective grab, pix shaft	Permission is granted for deviation in larms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
955	2016/12/02	R 21 393	Casto Marine & Field Services (Pty)	CFG 19089 (S122) road sweeper, fault finding on hydraulic of	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1991	2016/12/01	R 2 545	EDK Besigheidsmasjiene	cooler, strip road sweeper to remove cooler Copy charges	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1004	2016/12/01		Truck & Marine Centre cc	1 11 1	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
	- "			refuse compactor Repair vehicle for RWC - CFG 13340 (R88) Mercedez Benz	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
948	2016/12/01	R 8 648	Truck & Marine Centre co	ekiploader Remove all wheels, ohsok brake parts, check wheel bearings,	Municipal Supply Chain Management Policy
949	2018/12/01	R 7 518	Truck & Marine Centre oc	remove drive shaft - CFG 13925 (R88) Mercedez Benz ekiploader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
950	2018/12/01	R 4 076	Truck & Marine Centre oc	Attend to faulty pto - CFG 23583 (R46) Niesan compactor	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
1001	2016/12/01	R 4 168	Truck & Merine Centre cc	Attend to faulty tail lights - CFG 21899 (P97) John Deere	Municipal Supply Chain Management Policy Permission is granted for deviation in ferms of clause 36(1)(a)(vii) of the
1002	2016/12/01	R 5 208	Truck & Marine Centre cc	Attend to faulty wiring & battery - CFG 12300 (P5) (suzzu	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1003	2016/12/01		Truck & Marine Centre co	Attend to faulty wiring & battery - CFG 3288 (S91) Nissan	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1005	2016/12/01		Truck & Marine Centre co	Attend to faulty cooling system & tall lights - CFG 28243 (R10)	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
				Nissan compactor	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1008	2016/12/01		Truck & Marine Centre cc	COF - CFG 7454 Mercedez Benz (E10)	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
944	2016/12/01		Truck & Marine Centre oc	Atland to starting problem - CFG 9792 (R16) Isuzu	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
945	2018/12/01	R 2 869	Truck & Marine Centre cc	Attend to starting problem - CFG 19896 (E2) Ford Ranger	Municipal Supply Chain Management Policy
946	2016/12/01	R 2 024	Truck & Marine Centre cc	Attend to faulty air system - CFG 10167 (S34) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
947	2016/12/01	R 17 442	Truck & Marine Centre co	COF - CFG 11085 (R35) Nissan compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy_
1013	2016/12/01	R 23 947	Truck & Marine Centre co	Attend to starting problem - (R64) landfill compactor	Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chain Management Policy
1010	2016/12/01	R 7 319	Truck & Marine Centre co	Remove all wheels, check brake parts, check wheel bearings - CFG 16531 (S113) izusu vacuum tanker	Permission is granted for devision in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1011	201 6/12/0 1		Truck & Marine Centre cc	Attend to faulty shocks rubber, inspect suspension and drive	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1012	2018/12/01		Truck & Marine Centre co		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(yil) of the
1007	2016/12/01		Truck & Marine Centre co	(D116) jetty mechine Atland to fauty gear links & power steering leaking - CFG	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clauss 38(1)(a)(vil) of the
1008	2016/12/01		Truck & Marine Centre co	23683 (R48) Nicean compactor	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
				Attend to faulty air hose - CFG 18531 (S113) leunwa	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
943	2016/12/01		Truck & Marine Centre co	Attend to faulty clutch - CFG 6101 (SS8) Nissen tipper	Municipal Supply Chain Management Policy Permission is granted for deviation in temps of clause 36(1)(a)(v) of the
1918	2016/11/29		Reinhausen South Africa	Additional repairs to 2 x \$15kva, 3 x 50kva, 4 x 25kva trins	Municipal Supply Che'n Management Policy
1920	2016/11/29	R 5 921	Erasmus Tyre Services cc	Callout, puncture repair - CFG 10167 (S34)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1919	2018/11/29	R 2 827	Erasmus Tyre Services cc	Puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1879	2016/11/28	R 998	Total Langebaan	Diesel - CFG 32437 (8133) Ford Ranger	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
1880	2016/11/26	R 7 347	Quidity as:	Licence fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1846	2016/11/25	R 5 169	Imvula Trading	Emergency repetr to top and bottom brackets	Municipal Supply Chain Management Policy Fermiselon is granted for deviation in farms of clause 36(1)(a)(i) of the
1808	2016/11/24		EDK Besigheidemasjiene	Convictaries	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1802	2016/11/24		Botes Onderdele co	GFG 26605; attend to remove all wheel and inspect brakes,	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
1002		-		ensure vehicle is roadworthy	Municipal Supply Chain Management Policy
1835	2016/11/24	R 2 394	Ceeto Marine & Field Services (Pty) Ltd	G IT PACK G GO WILL COME DOS G GOS, IIII UP WILL ITYGICADIO ON,	Permisalon is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
			Cesto Marine & Fleid Services (Pty)	fault finding & repair - CFG 7454 (E10), Mercadez Benz crane CFG 23883: attend to defective lifter pump, strip hydraulic after	Permission is granted for deviation in terms of clause $36(1)(a)(vii)$ of the
1798	2016/11/24	R 7 181	Ltd Parision of a set of the set	pum	Municipal Supply Chain Management Policy
1811	2016/11/24	R 1 408	Battery Pro Vredenburg (Pty) Ltd	repair	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1820	2018/11/24	R 8 427	Sandvald Dienste	CFG 33317: fault finding and repair	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1821	2016/11/24	R 3 440	Sandveld Dienste	CFG 22997: fault finding and repair	Permission is granted for deviation in terms of clause 36(1)(s)(vii) of the Municipal Supply Chain Management Policy
1822	2016/11/24	R 5 337	Sendveld Diensie	CFG 4283: fault finding and repair	Permission is granted for deviation in lerms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
				·	The supply Office I Management Louis

1823	2016/11/24	R 3 999	Botes Onderdele cc	CFG 214538; fault finding and repair defective accelerator system	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
1824	2016/11/24	R 5 472	Erasmus Tyre Services co	CFG 33019: tyre damaged beyond repair,replace	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1834	2016/11/24	R 2 347	Willers Meganies	CFG 17333: fault finding and repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1832	2016/11/24	R 4 248	Vredenburg Brake Clutch & Radiator	CFG 3299: defective brakes, fault finding and repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1751	2016/11/23		EDK Besigheidsmesjiene	Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
	2016/11/23			CFG 21728; diesel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1784		R 1 073		· -	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(s)(v) of the
1785	2016/11/23	R 631	C.W.L. Baard Auto	CFG 10058: diesel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1766	2016/11/23	R 1 022	Total Langebean	CFG 5208: Petrol	Municipal Supply Chain Management Policy
1778	2016/11/23	R 973	Total Langebaan	CFG 29976: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
933	2016/11/22	R 3 506	Sandveld Dienste	CFG 18803: attend to vibration	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1736	2016/11/22	R 13 310	Windstone Kennela	Pound fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
935	2016/11/22	R 3 980	Sandveld Dienste	CFG 11847: atland to faulty battery and handbrake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
934	2018/11/22	R 9 735	Sandveld Dienate	CFG 16301: attend to fault clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
931	2016/11/22	R 2 469	Sandveld Dienste	CFG 9702: Attend to faulty gear lever	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
932	2018/11/22	R 2 593	Sandveld Dienate	CFG 5305: certificate of fitnese	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
922	2016/11/22	R 9 990	Sandveld Dienste	CFG 28273: attend to faulty suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
923	2018/11/22	R 3 546	Sandveid Dienate	CFG 21514: ettend to feulty handbrake	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
926	2018/11/22		Sandveld Dienste	CFGC 32340; attend to faulty canopy hinges	Municipal Supply Chain Managament Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
_	2018/11/22		Sandveld Dienale		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
929				CFG 20677: attend to noisy brakes	Municipa! Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
927	2015/11/22		Sandveld Dienste	CFG 18566; certificate of filnes	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
925	2018/11/22		Sandveld Dienate	CFG 28867: attend to brakes looking up	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
926	2016/11/22	R 6 385	Sandveld Dienste	CFG 19047: attend to faulty noisy brakes	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
930	2018/11/22	R 23 377	Sandveld Dienste	CFG 18249: attend to faulty cooling system	Municipal Supply Chain Management Policy
936	2016/11/22	R 17 329	Weskus Enjin Herbouers	CFG 11647: certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1737	2016/11/22	R 3 200	Paternosier Lodge & Restaurant	DÉcor and sound for SDF Forum on 24/25 November 2016	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
1738	2016/11/22	R 7 258	CAB Holdings	Newsletter	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy
1739	2016/11/22	R 7 258	CAB Holdings	Newsletter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1730	2016/11/22	R 2 245	Total Langebean	CFG 6085: diesel	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
1732	2016/11/22	R 998	Total Langebaan	CFG 5208; diesel	Permission is granted for deviation in terms of cleuse 35(1)(s)(v) of the Municipal Supply Chain Management Policy
1733	2016/11/22	R 998	Total Langebean	CFG 24295: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1734	2018/11/22	R 873	Total Langebean	CFG 30897; diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1735	2018/11/22		Total Langebean	CFG 4131: diesel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1741	2018/11/22			CFG 30437; diesel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
1707	2016/11/21		Total Langebeen	6/7 ton paint tipper (S114) disael	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1101	207017721	(() (00	Town Longeroon	Attend to defective boits on mud gaurds, cutt off & renew boits	Municipal Supply Chain Management Policy
1716	2016/11/21	R 2 455	Sandveld Dienate	one way weld mud guard and supply & fit mudflaps, fault finding and quote to repair - CFG 3824 (S31) Mercedez Benz	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
47700	004044104	D 00 077		twetertenker	Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
1720	2016/11/21	R 26 277		Track-It, scftware maintenance: 2016/09/01 Flight, secommodation and travel for S Roets and S Vorster 4 -	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
1718	2016/11/21		Gemini Moon Trading 7 (Pty) Ltd	6 December 2016 - Cape Town to George Accommodation for R Wolstenholms and M Jakuja: attend IAT	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
1708	2016/11/21	R 3 462	Gersini Moon Trading 7 (Pty) Ltd	training 28 - 30 November 2018	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
1721	2016/11/21	R 26 450	RK Compressor and Steam Services	Supply and fit Corey John	Municipal Supply Chain Management Policy
910	2016/11/18	R 2 936	Ceeto Marine & Field Services (Pty)	S75 giftank - repair hose, attend to oil leaks, remove tank from bracket, clean & seal, fit bracket with rubber support & fit back	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
911	2016/11/18	D 0 058	ACD Service Centre	CFG 5117 (DB1) Ford Ranger - attend to atart stripping.	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
1701	2016/11/18	-	West Coast Truck and Trailer	decarbonise replace valves and seats skim, lap and assb Attend to defective lack of power, callout to Hopefield - CFG	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
				27495 (S154) Attend to defective non-start and check charge system, repair	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1702	2016/11/18	R 4 109	West Coast Truck and Trailer	starter & alternator & replace wiring on main feed - CFG 3288 (S91)	Municipal Supply Chain Management Policy
1696	2016/11/18	R 2 879	Star Nissen	Defective left head light, fault finding & repair - CFG 19041 (T21) Nissen bakkle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
842	2016/11/17	R 152 580	TSU Training Solutions	VIP protection - Mayor	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
907	2016/11/17	R 75 445	Vissers Ingenieurswerke	CFG 22077 (R40) Nissen - attend to vacuum pump & vacuum system.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1668	2016/11/17	R 631	C.W.L. Basrd Auto	Diesel CFG 27495 (S154) John Deere tractor	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1687	2018/11/17		C.W.L. Baard Auto	Petrol for W227 Maruyama brushcutter	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
			Ceeto Marine & Field Services (Pty)	CFG 11573 (R27) - attend to tumbuckle, remove broken	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
901	2016/11/17	R 2 338	Ltd	tumbuckle, weld new rod on turnbuckle, manufacture new spacer bush and fit back	Municipal Supply Chain Management Policy
1672	2016/11/17	R 3 032	Spanniea	Attend to defoutting bar and outting chains - (W195)	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the Municipal Supply Chain Management Policy
1675	2016/11/17	R 2 064	Sandveld Dienste	Attend to def trailer plug and lights, trailer plug not working,	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
-				auppiy & fit new trailer plug - CFG 10053 (W182) trailer Attend to additional work after clutch repair, fault finding &	Municipal Supply Chain Management Policy Permisalon is granted for deviation in terms of clause 35(1)(a)(vii) of the
1688	2018/11/17		West Coast Truck and Trailer	repair - CFG 17634 (P40) Nissan cabstar Attend to defective railing and locks, refurbish & repair grab	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1671	2018/11/17	R 9 130	Langebaan 1000 Service Repairs	Definion-start, remove and recon starter, starter overhaul,	Municipal Supply Chain Management Policy
	1	R 3 583	Sandveld Dienate	per non-sært, remove and recon starter, særter overnaul, supply & fit 2 x battery terminals - CFG 24292 (D94) Nissan bakkle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1674	2016/11/17				
1674	2018/11/17	R 5 384	Willers Meganles	Defincisy brakes, built off front wheels lh/rh to remove - CFG	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
1676	2018/11/17			Defincisy brakes, built off front wheels lh/rh to remove - CFG 22447 (B6) Ford Ranger Defincisy drive train system, repair universal joints - CFG	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
			Willers Meganies Botes Onderdele oc Costo Marine & Field Services (Pty)	Definoisy brakes, built off front wheels lh/rh to remove - CFG 22447 (B6) Ford Ranger	Municipal Supply Chain Management Policy

_			1	Def blade cyfnder, remove blade cyclinder & broken shaft	-
1680	2016/11/17	R 3 71:	Ceeto Marina & Field Services (Pty)	head & weld shaft head, fit cylinder back and test - CFG 3700	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1682	2016/11/17	R 3 40	Vredenburg Brake Clutch & Radiator	(R56) Attend to defective brakes and handbrake - CFG 14498 (D60)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1683	2016/11/17	R 2 74	3 Vredenburg Brake Clutch & Radiator	Def noisy brakes & handbrakes, brake shoes oversize, whee!	Municipal Supply Chain Management Policy Permission is granted for deviation in lerms of clause 38(1)(a)(vii) of the
1684	2016/11/17	R 3 03) Weskus Enjin Herbouers	cylinder - CFG 18383 (B14) Def driver door, repair door hinges - CFG 22077 (R40)	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the
1685	2018/11/17		Weekue Enjin Herbouers	Def exhaust system - CFG 6101 (\$88)	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause \$5(1)(a)(vii) of the
1686	2018/11/17		Electro Dissel Moloiek	Definon-start , check start system & charge system exide	Municipal Supply Chain Management Policy Permission is granted for deviation is terms of cleuse 36(1)(a)(vii) of the
1670	2016/11/17		Maestro Rewinding	bettery - CFG 14590 (R1) Missen compactor Repair 48kw 4p 380v robot pump at Muggiesviak Pump Station	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(s)(i) of the
1873	2016/11/17		H.S.M. Amanz	Repair rw613JL robot pump, replace bearings, mechanical	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the
1692	2016/11/17		Rentokii Iniliai	seals, Impeller balance, travel and labour Handwash seap	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(f) of the
1693	2018/11/17		Rentokii Initial	Sanitary emergeacy	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1618	2016/11/18		Siroccon International		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
924	2016/11/16	—		Technical support services on Ocatewal Street	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1801	2016/11/16		Sandveld Dienste	CFG 6101; attend to faulty suspension	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
1805	2018/11/16		C.W.L. Beard Auto	Diesel CFG 23288 (S128) UD40	Municipal Supply Chain Management Policy Permission is granted for deviation in ferms of clause 35(1)(a)(v) of the
1608	2018/11/16		C.W.L. Beard Auto	Diesel CFG 10068 (S43) New Holland trekker	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	-		C.W.L. Beard Auto	Diesel CFG 21728 (S121) Tru grawer	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1625	2016/11/16		C.W.L. Baard Auto	Petrol W224 Maryama weedester	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1828	2016/11/10	R 631		Diesel CFG 21730 (S92) Nissan cabstar	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1627	2016/11/16		Total Langebean	Diesel CFG 22873 (P222) John Deere tractor	Permission is granted for deviation in terms of clause 3c(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 3c(1)(a)(v) of the
1626	2016/11/16		C.W.L. Beard Auto	Diesel CFG 21672 (S105) üpper truck	Municipal Supply Chain Management Policy
1629	2018/11/18		C.W.L. Beard Auto	Dissel CFG 21728 (S121) Tru grawer	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
776	2016/11/16		Bandkorp (Edme) Bpk	CFG 18101; callout to acd, supply and fit new tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1607	2016/11/16		Total Langebaan	Petrol for W167 brushoutter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1822	2016/11/16		Gemini Moon Trading 7 (Pty) Ltd	Accommodation for G Koopman and S van Tura: 21 November 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602	2016/11/16	R 873	Total Langebass	CFG 32437: diesel Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603	2016/11/16	R 639	Total Langebeen	Petrol W210 Song mower	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1604	2016/11/16	R 639	Total Langebeen	Petrol W215 Scag mower	Permission is granted for deviation in larms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1591	2016/11/15	R 2 525	Maxal Projecta SA	1 x service kit - e10k vacuum regulator, 1 x labour to service	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
853	2016/11/14	R 2 822	Bandkorp (Edme) Bpk	CFG 10058; callout to Hopefield, repelr puncture	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
857	2016/11/14	R 91 437	HD Transmissions (Pty) Ltd	CFG 1185: atlend to faulty gears	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
854	2016/11/14	R 2 813	Bandkorp (Edms) Bpk	CFG 22862: callout to Vredenburg nursery, repair puncture	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
855	2016/11/14	R 5 261	Bandkorp (Edme) Bpk	CFG 22882: callout to Witteklip, repair punctures	Permission is granted for deviation in lerms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
858	2016/11/14	R 5 479	Danha Beleggings	CR 3570: attend to lack of power, fault finding and quote to repair	Permission is granted for deviation in lerms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
858	2018/11/14	R 7 177	Bridgestone SA Commercial (Pty) Ltd	CFG 3313: retread SBM own 4 retreads	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
1558	2016/11/11	R 924	EDK Beeigheidumaujlene	Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
892	2016/11/11	-	Total St Helena Bay	CFG 18446 fuel	Manicipal Supply Chain Management Policy Permission is granted for deviation in lerms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
693	2016/11/11	-	Total St Helena Bay	OFG 18448 fuel	Permission is granted for deviation in terms of clause 36(1)(e)(v) of the
694	2016/11/11		Total St Helena Bay	CFG 18586 fuel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
895	2016/11/11		Total St Helena Bay	CFG 18986 fuel	Municipal Supply Chain Manegement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
696	2016/11/11	-	Total St Helena Bay	CFG 5165 fuel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
697	2016/11/11		Total St Helena Bay	Dane on final	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
606	2016/11/11		Total St Helena Bay	CFG 22077 fuel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1663	2016/11/11		Total Langebean	DEG 8005: disease	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1551	2016/11/10		EOK Beelgheidemsstiene	Conv charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
831	2018/11/10		Spectrum Communications	Renaire in van Enkhuisen zResenvoir	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
814	2018/11/09			TOPANS IC VAN CINCIDIZENT I TORRIVON	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
815		_	Blue Crane Contractors	repairs to lights	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(s)(yil) of the
	2016/11/09		Botes Onderdele co	O/ O 1451 (001) Pord Pressa - Buella to Black of power	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
817	2016/11/09		Botes Onderdele co		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
830	2016/11/09		Willers Meganies	or C 24512 .aaasta as agreeore real front adapartation	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(y) of the
1548	2016/11/09		C.W.L. Baurd Auto	FUE! 101 OFG 32438 (S132)	Municipal Supply Chain Management Policy
1547	2018/11/09		C.W.L. Beard Auto		Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Che'th Management Policy
1548	2016/11/09		C.W.L. Baard Auto	Dispositor CPG 10000	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
822	2016/11/09	_		O/ O SUCTY Tellesia Scalbiller Caalings	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chair, Management Policy
768	2016/11/08	R 4 234	Electro Diesel Mololek	Ci C 9200; estending to starting problem	Permission is granted for devisition in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy
761	2016/11/09	R 63 860	Byronat Electrical oc	Repairs to flasher and accident pole	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
777	2016/11/09		Bandkorp (Edms) Bpk	CFG 21728: callout to Hopefield depot, repair puncture	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
779	2016/11/09	R 27 687	<u>-w</u>	Of O O TO 1. Topall as hybracic fear, and Cyrelder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
780	2018/11/09	R 12 668	Compaction & Industrial Equipment	W149 drum roller: attend to faulty sorew running when vibrate	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
681	2016/11/06	R 44 935	Boles Onderdele oa	CFG 3313 attend to leak of power	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
802	2016/11/08	-	Total St Helena Bay	CFG 22077 (R40) tanker - fuel	Permission is granted for deviation in terms of cisuse 36(1)(a)(v) of the Municipal Supply Chain Management Policy
803	2016/11/08	-	Total St Helena Bay	CEG 24202 (PO4) Manage disease 2 7 Aug	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy

804					Description is granted for deviation in large of clause 28(4 VaVv) of the
	2016/11/08		Total St Helena Bay	CFG 14537 (D86) Ford Ranger - fuel	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
805	2018/11/08	-	Total St Helene Bey	CFG 15392 (D31) Ford Ranger - fuel	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
808	2018/11/08		Total St Helena Bay	CFG 30398 (D25) Ford Renger - fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
807	2018/11/08		Total St Helena Bay	CFG 4810 (D116) UD86D - fuel	Permission is granted for deviation in terms of clause 36(1)(s)(v) of the Municipal Supply Chain Management Policy
808	2016/11/08	-	Total St Helens Bey	CFG 3254 (D119) digger loader - fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
809	2016/11/08		Total St Helena Bay	CFG 3716 (S150) Nissan UD80B - fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
810	2018/11/08	_	Total St Helena Bay	CFG 21410 (S149) John Deere - fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
754	2016/11/08	R 2 900	Danha Beleggings		Permission is granted for deviation in ferms of clause 38(1)(s)(vii) of the Municipal Supply Chain Management Policy
755	2018/11/08	R 2 574			Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
756	2016/11/08		Danha Beleggings	2574 amaeh & grab canopy windows CFG 28496 (P189) Nissan - atlend to faulty wiring, batteries &	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
758	2016/11/08		Botes Onderdele cc	clutch CFG 19038 (D22) Nissan - atlend to electrical fault on 2203	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
			Cesto Marine & Field Services (Pty)	dashbord & high and low idle CFG 22616 (R77) Mercedez Benz - attend to broken lifter arm	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
715	2018/11/04	R 2 156	Ltd		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
707	2016/11/03	R 2 227		P39 chipper - supply & fit blades P179 pole pruner - supply & fit drive tube assy & attend to	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
708	2016/11/03		Spannies	abarting	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
646	2018/11/03	R 6 961		CFG 33317 (D121) lauzu - attend to faulty fuel tenk	Municipal Supply Chain Management Policy Parmission is granted for deviation in terms of clause 36(1)(a)(vii) of the
647	2016/11/03	R 2 558	Weekus Enjin Herbouers	CFG 23007 (P38) trailer - repair trailer for cof	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
709	2016/11/03	R 2 552	Electro Diesel Motolek	CFG 15255 (R57) lupper truck - attend to starting problem	Municipel Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(s)(vii) of the
710	2016/11/03	R 2 477	Electro Diesel Motolek	CFG 12054 (E30) Niasan - replace batteries & cable	Municipal Supply Chain Management Policy
711	2016/11/03	R 2 552	Electro Diesel Motolek	CFG 33019 (D120) Isuzu - replace batterles & cable	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
598	2018/11/03	R 885	PWC Office Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
648	2016/11/03	R 3 230	Spanniea	P149 blower mower - supply & fit roller bearings	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
649	2018/11/03	R 4 235	Spannles	P46 slesher - fit blades & skids	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
650	2016/11/03	R 4 440	Spannies	P218 slasher - supply & fit blades & akids	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
701	2018/11/03	R 2 857	Spannies	P162 Scag - attend to mis fire	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
703	2016/11/03	R 2 978	Spanniea	P16 rotavator - supply & fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
704	2018/11/03	R 2 744	Spannies	Z13 kudu - repair engine	Municipal Supply Chain Management Policy Fermission is granted for deviation in terms of clause 36(1)(a)(vii) of the
705	2018/11/03		Spannies	V84 brushoutter - attend to lack of power, fit gearbox & head	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
653	2016/11/03		Denha Beleggings		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
	2018/11/02			of power Compressor - attend to fack of elr	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
708		··· -	Spannies	Mechanical repairs for the pumps at Kaktus Pump Station	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
575	2016/11/02		Tricom Africa	Langebaan	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
604	2018/11/01		Spannies	P87 sleaher - aupply & fit blades	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the
605	2016/11/01		Spanniea	V38 Soag - supply & fit blades & belts	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
603	2018/11/01	R 9 663		W185 JCB drum roller - repair JCB walk-behind roller	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
808	2016/11/01		Spannies	P187 brushcutter - repair starter	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
607	2018/11/01	R 3 623	Spannies	P138 chainsew - repair clutch assy CFG 4182 (W139) trailer - attend to starting problem & oil leak	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
609	2018/11/01	R 37 815	Compaction & Industrial Equipment	Ou Majar, british CLG 4187 (A412a) stallet - ameuo so statini di buonesii et pii seek	Municipal Supply Chain Management Policy
555	2016/10/31	R 13 310	Windstone Kennels	Pound fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Polloy
808	2018/10/31	R 298	EDK Besigheldsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
470	2016/10/29	R 5 980	Willera Meganies	CFG 5165 (P121) Ford Ranger - attend to steering and defective brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
498	2018/10/28	R 299	EDK Bezigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
500	2016/10/28				Municipal Supply Chain Management Policy
499		R 39 397	CAB Holdings	Newsletter	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
	2016/10/28		CAB Holdings GW Trautmann co	Newsletter Repair & install Vredenburg WWTW pump bottom bearing	Municipal Supply Chain Managament Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Managament Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
554	2016/10/28 2016/10/28	R 0 993		-	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of olause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
554 485		R 9 993 R 3 942	GW Traulmann ∞	Repair & install Vredenburg WWTW pump bottom bearing	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
<u> </u>	2018/10/28	R 9 993 R 3 942 R 13 200	GW Trautmann co Gernini Moon Trading 7 (Ply) Lld	Repair & install Vredenburg WWTW pump bottom bearing Accommodation for 2 people: 31 October 2016 Repairs on hot water boiler at ablution facility: Seebriea Park CFG 30325 (B4) Chev Aveo - check brakes, wheel bearings, u-	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of olause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Permission is granted for deviation in terms of olause 36(1)(a)(vi) of the
485	2018/10/28	R 9 993 R 3 942 R 13 200 R 3 643	GW Trautmann co Gernini Moon Trading 7 (Ply) Lld RK Compressor and Steam Services	Repair & install Vredenburg WWTW pump bottom bearing Accommodation for 2 people: 31 October 2016 Repairs on hot water boiler at ablution facility: Seebrice Park	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of olause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
485 489	2018/10/28 2018/10/27 2018/10/27	R 9 993 R 3 942 R 13 200 R 3 843	GW Trautmann oo Gemini Moon Trading 7 (Ply) Lid RK Compressor and Staam Services Weskaap Motors	Repair & install Vredenburg WWTW pump bottom bearing Accommodation for 2 people: 31 October 2016 Repairs on hot water boiler at ablution facility: Seebries Park CFG 30325 (84) Chev Aveo - check brakes, wheel bearings, u-	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of olause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
485 469 382 423	2018/10/28 2018/10/27 2018/10/27 2018/10/28 2018/10/28	R 9 993 R 3 942 R 13 200 R 3 843 R 260	GW Trautmann oo Gemini Moon Trading 7 (Ply) Ltd RK Compressor and Steam Services Weskaap Motors Total St Helena Bay Star Nasan	Repair & install Vredenburg WWTW pump bottom bearing Accommodation for 2 people: 31 Outober 2016 Repairs on hot water boiler at ablution facility. Seebriea Park CFG 30325 (B4) Chev Aveo - check brakes, wheel bearings, u- iointe replace filter & oil D7 - 201 fuel CFG 22232 (B41) Nissan, motor service for 75 000 km CFG 22232 (P113) Nissan fletbed and orane, repair brakes as	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the 36(1)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)
485 469 382 423 350	2018/10/28 2018/10/27 2018/10/27 2018/10/26 2018/10/28 2018/10/28	R 0 903 R 3 842 R 13 200 R 3 843 R 260 R 2 305	GW Trautmann oo Gemini Moon Trading 7 (Pty) Ltd RK Compressor and Steam Services Weskaap Motors Total St Helena Bay Star Nasan Vredenburg Brake Clutch & Radiator	Repair & install Vredenburg WWTW pump bottom bearing Accommodation for 2 people: 31 October 2016 Repairs on hot water boiler at ablution facility. Seebrise Park CFG 30326 (64) Chev Aveo - check brakes, wheel bearings, u-	Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(a)(v) of the Permission is granted for devisition in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
485 489 382 423 350 1997	2016/10/28 2016/10/27 2016/10/27 2016/10/26 2016/10/26 2016/10/26 2016/10/26	R 0 903 R 3 942 R 13 200 R 3 843 R 2 805 R 2 142 R 705 342	GW Trautmann oo Gemini Moon Trading 7 (Ply) Lid RK Compressor and Steam Services Weskaap Motors Total St Helena Bay Star Nissan Vredenburg Brake Clutch & Radiator Nadoson Consulting	Repair & install Vredenburg WWTW pump bottom bearing Accommodation for 2 people: 31 Outober 2016 Repairs on hot water boiler at ablution facility. Seebriea Park CFG 30325 (B4) Chev Aveo - check brakes, wheel bearings, u- iointe replace filter & oil D7 - 201 fuel CFG 22232 (B41) Nissan, motor service for 75 000 km CFG 22232 (P113) Nissan fletbed and orane, repair brakes as	Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 36(1)(a)(vi) of the Permisation is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
485 489 382 423 350 1997 411	2018/10/28 2018/10/27 2018/10/27 2018/10/26 2018/10/28 2018/10/28 2018/10/26	R 0 903 R 3 942 R 13 200 R 3 843 R 2800 R 2 385 R 2 142 R 705 342	GW Traulmann oc Gemini Moon Trading 7 (Ply) Ltd RK Compressor and Steam Services Weskaap Motors Total St Helena Bay Star Nasan Vredenburg Brake Clutch & Radiator Nadason Consulting Ceeto Marine & Field Services (Ply) Ltd	Repair & install Vredenburg WWTW pump bottom bearing Accommodation for 2 people: 31 October 2016 Repairs on hot water boiler at ablution facility. Seebriea Park CFG 30325 (B4) Chev Aveo - check brakes, wheel bearings, u- iointa replace fitters & oil D7 - 201 fuel CFG 22232 (B41) Nissan, motor service for 75 000 km CFG 2723 (P113) Nissan fletbed and orene, repair brakes as per ducto Professional fees VRO37/08 CFG 3504(C2) Nissan supply and fit new defective hydraulic pump	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy
485 489 382 423 350 1997 411	2016/10/28 2016/10/27 2016/10/27 2016/10/26 2016/10/26 2016/10/26 2016/10/26 2016/10/26	R 0 993 R 3 942 R 13 200 R 3 843 R 280 R 2 385 R 2 142 R 705 342 R 21 180 R 2 246	GW Traulmann co Gernini Moon Trading 7 (Ply) Lld RK Compressor and Steam Services Weskaap Motors Total St Helena Bay Star Nassan Vredenburg Brake Clutch & Radiator Nadeson Consulting Ceeto Marine & Field Services (Ply) Lld Mouton's Motors	Repair & inetall Vredenburg WWTW pump bottom bearing Accommodation for 2 people: 31 October 2016 Repairs on hot water boiler at ablution facility. Seebilea Park DFG 30325 (B4) Chev Aveo - check brakes, wheel bearings, u- bints replace fiture & oil D7 - 201 fuel CFG 22232 (B41) Nissan, motor service for 75 000 km CFG 2723 (P413) Nissan fletbed and crane, repair brakes as por audota Professional fees VRO37/0B CFG 5304(2) Nissan supply and fit new defective hydraulic pump V37 weed eater, attend to faulty cutting blades	Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(v) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(e)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(e)(vi) of the Permission is granted for devisition in terms of clause 38(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(e)(vi) of the Permission is granted for devisition in terms of clause 38(1)(e)(vi) of the Permission is granted for devisition in terms of clause 38(1)(e)(vi) of the Permission is granted for devisition in terms of clause 38(
485 469 382 423 350 1997 411 444 445	2018/10/28 2018/10/27 2018/10/27 2018/10/26 2018/10/28 2018/10/28 2018/10/28 2018/10/28 2018/10/28	R 0 903 R 3 942 R 13 200 R 3 843 R 280 R 2 395 R 2 142 R 705 342 R 21 180 R 2 246 R 3 496	GW Trautmann oo Gemini Moon Trading 7 (Ply) Ltd RK Compressor and Steam Services Weskaap Motors Total St Helena Bay Star Nasan Vredenburg Brake Clutch & Radiator Nadeson Consulting Ceeto Marine & Field Services (Ply) Ltd Mouton's Motors Mouton's Motors	Repair & inetall Vredenburg WWTW pump bottom bearing Accommodation for 2 people: 31 October 2016 Repairs on hot water boiler at stitution facility. Seebilea Park DFG 30325 (B4) Chev Aveo - check brakes, wheel bearings, u- brits replace fiture & oil D7 - 201 fuel CFG 22232 (B41) Nissan, motor service for 75 000 km CFG 2723 (P413) Nissan fletbed and crane, repair brakes as por quote Professional fass VRO37/08 CFG 5304(D2) Nissan supply and fit new defective hydraulic pump V37 weed eater, attend to faulty cutting blades V54 weed eater, attend to faulty cutting blades	Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(v) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy
485 469 382 423 350 1997 411 444 445	2016/10/28 2016/10/27 2016/10/27 2016/10/26 2016/10/26 2016/10/26 2016/10/26 2016/10/26 2016/10/26	R 9 903 R 3 942 R 13 200 R 3 843 R 260 R 2 305 R 2 142 R 705 342 R 21 160 R 2 246 R 8 496	GW Trautmann oo Gemini Moon Trading 7 (Ply) Lid RK Compressor and Steam Services Weskaap Motors Total St Helena Bay Star Niasan Vredenburg Brake Clutch & Radiator Nadeson Consulting Ceeto Marine & Field Services (Ply) Lid Mouton's Motors JHJ Hydraulics co	Repair & install Vredenburg WWTW pump bottom bearing Accommodation for 2 people: 31 October 2016 Repairs on hot water boiler at ablution facility. Seebrise Park CFG 30326 (64) Chev Aveo - check brakes, wheel bearings, u- joints replace fiters & oil D7 - 20 fixel CFG 22232 (B41) Nissan, motor service for 75 000 km CFG 2223 (P413) Nissan fletbed and crene, repair brakes as ber quote Professional feas VRO37/08 CFG 5304(D2) Nissan supply and fit new defective hydraulic pump V37 weed eater, attend to faulty cutting blades V54 weed eater, attend to faulty cutting blades Z21 high pressure washer, repair high pressure cleaner	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy
485 469 382 423 350 1997 411 444 445 447	2016/10/28 2016/10/27 2016/10/27 2016/10/26 2016/10/26 2016/10/26 2016/10/26 2016/10/26 2016/10/26 2016/10/26	R 0 903 R 3 942 R 13 200 R 3 843 R 260 R 2 395 R 2 142 R 705 342 R 21 160 R 2 246 R 8 496 R 6 980 R 9 848	GW Trautmann oc Gernini Moon Trading 7 (Pty) Ltd RK Compressor and Staam Services Weskaap Motors Total St Helena Bay Star Nasan Vredenburg Brake Clutch & Radiator Nadeson Consulting Ceeto Marine & Field Services (Pty) Ltd Mouton's Motors Mouton's Motors JHJ Hydraulics oc	Repair & install Vredenburg WWTW pump bottom bearing Accommodation for 2 people: 31 October 2016 Repairs on hot water boiler at ablution facility: Seebriea Park CFG 30325 (84) Chev Aveo - check brakes, wheel bearings, u- boints replace fitters & oil D7 - 201 fivel CFG 22232 (841) Nissan, motor service for 75 000 km CFG 2723 (P113) Nissan flatbed and orane, repair brakes as per quote Professional fees VRO37/08 CFG 5304(D2) Nissan supply and fit new defective hydraulic pump V37 weed eater, attend to faulty cutting blades V54 weed eater, attend to faulty cutting blades Z21 high pressure washer, repair high pressure cleaner CFG 5305 (R26) hydraulic crane, attend to faulty grab pin and hinges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation
485 469 382 423 350 1997 411 444 445	2016/10/28 2016/10/27 2016/10/27 2016/10/26 2016/10/26 2016/10/26 2016/10/26 2016/10/26 2016/10/26	R 0 903 R 3 942 R 13 200 R 3 843 R 260 R 2 395 R 2 142 R 705 342 R 21 160 R 2 246 R 8 496 R 6 980 R 9 848	GW Trautmann oo Gemini Moon Trading 7 (Ply) Lid RK Compressor and Steam Services Weskaap Motors Total St Helena Bay Star Niasan Vredenburg Brake Clutch & Radiator Nadeson Consulting Ceeto Marine & Field Services (Ply) Lid Mouton's Motors JHJ Hydraulics co	Repair & install Vredenburg WWTW pump bottom bearing Accommodation for 2 people: 31 October 2016 Repairs on hot water boiler at ablution facility: Seebriea Park CFG 30325 (84) Chev Aveo - check brakes, wheel bearings, u- binta replace fiture & oil D7 - 201 fivel CFG 22232 (841) Nissan, motor service for 75 000 km CFG 2723 (P113) Nissan flatbed and orane, repair brakes as per quote Professional fees VROS7/08 CFG 5304(D2) Nissan supply and fit new defective hydraulic pump V37 weed eater, attend to faulty cutting blades V54 weed eater, attend to faulty cutting blades CFG 5305 (R26) hydraulic crane, attend to faulty grab pin and hinges CFG 13025 (R80) skip loader, cellout and kilometers	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chain Management Policy Permission is granted for deviatio
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485 489 382 423 350 1997 411 444 445 447 448 451 452	2016/10/28 2016/10/27 2016/10/27 2016/10/26 2016/10/26 2016/10/26 2016/10/26 2016/10/26 2016/10/26 2016/10/26 2016/10/26 2016/10/26 2016/10/26	R 9 903 R 3 942 R 13 200 R 3 843 R 280 R 2 305 R 2 142 R 705 342 R 21 180 R 2 246 R 8 486 R 6 980 R 9 848 R 2 515 R 11 857 R 2 108	GW Trautmann oc Gemini Moon Trading 7 (Ply) Ltd RK Compressor and Steam Services Weskaap Motors Total St Helena Bay Star Nassan Vredenburg Brake Clutch & Radiator Nadason Consulting Ceeto Marine & Field Services (Ply) Ltd Mouton's Motors Mouton's Motors Mouton's Motors JHJ Hydraulios oc JHJ Hydraulios oc Wheel and Tyre Filment Centra Williers Meganies ACD Service Centre Ceeto Marine & Field Services (Ply)	Repair & install Vredenburg WWTW pump bottom bearing Accommodation for 2 people: 31 October 2016 Repairs on hot water boiler at sibution facility. Seebrise Park CFG 30325 (84) Chev Aveo - check brakes, wheel bearings, u- iointa replace fitera & oil D7 - 20f fivel CFG 22232 (B41) Nissan, motor service for 75 000 km CFG 2723 (P113) Nissan filetbed and orene, repair brakes as per quote Professional fiese VRO37/08 CFG 3504(D2) Nissan supply and fit new defective hydraulic pump V37 weed eater, attend to faulty cutting blades V54 weed eater, attend to faulty cutting blades Z21 high pressure washer, repair high pressure cleaner CFG 3505 (R26) hydraulic crane, attend to faulty grab pin and higgs CFG 3505 (R86) skip loader, cellout and kilometers CFG 9883 (\$125) Nissan fiatbed, callout slarter repairs CFG 25244 (R26) lauzu tipper, fit new brackets and connect lights CFG 25499 (R76) refuse compactor, attend to fallek and	Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(v) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(e)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(e)(vi) of the Municipal Supply Chain Management Policy Permission i
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238	2016/10/25	R 4 540	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 35(1)(a)(ii) of the Municipal Supply Chain Management Policy
239	2016/10/25	R 527	7 EDK Bealgheidemanjens	Copy charges	Permission is granted for deviation in terms of clause 35(1)(a)(ii) of the Municipal Supply Chain Management Policy
240	2016/10/25	R 428	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Menagement Policy
241	2018/10/25	R 275	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1998	2016/10/25	R 675 216		Security services - September 2016	Municipal Supply Chain Management Policy Permission is granted for deviation in lerms of clause 36(1)(a)(v) of the
381	2016/10/25			CFG 1005B(S43) tractor puncture repair, tube and filling &	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	+		Bandkorp (Edme) Bpk	strip, callout to Hopefield	Municipal Supply Chain Management Policy
341	2016/10/25	R 3 616	Weskua Enjin Harbouara	P45 boselesianer - attend to faulty pto ahaft	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Menagement Policy
342	2016/10/25	R 2 636	Weskus Enjin Herbouers	CFG 5948 (R4) Nissan compactor - attend to overheat on engine & speeds	Permission is granted for deviation in terms of clause 35(1)(a)(vil) of the Municipal Supply Chain Management Policy
347	2016/10/25	R3688	Botes Onderdele oc	CFG 5117(D81) Ford Ranger attend to faulty drive in as per quote	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
348	2016/10/25	R 16 160	Botes Onderdele cc	CFG 23886(D102) Nissan attend to lack of power as per quote	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
367	2016/10/25	R 5 297	JHJ Hydraulics oc	CFG 21495 (D11) Nissan jel machine remove, repair and	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
370	2016/10/25	R 3 615	Weskaap Motors	Installhigh pressure CFG 14610 (B38) Chev Avec remove all wheels, check brake	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
290	2018/10/24		Willers Meganies	and wheel bearings CFG 1939 (M12) Toyota bue - atland to oktich master &	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
-	-	-		exhaust CFG 5188 (S93) Ford Ranger - attend to faulty rear & front	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of plause 35(1)(a)(vii) of the
291	2018/10/24	-	Willors Meganiee	auapenelon	Municipal Supply Chain Management Policy
292	2016/10/24	R 3 080	Wheel and Tyre Filtment Centre	puncture	Permission is granted for deviation in terms of plause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
293	2016/10/24	R 2 539	Vredenburg Brake Clutch & Radiator	CFG 5117 (D81) Ford Ranger - repair faulty brakes & handbrake	Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chain Management Policy
294	2016/10/24	R3110	Vredenburg Brake Clutch & Radiator	CFG 21725 (T16) Nissan NP200 - repair faulty brakes & handbrake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
295	2016/10/24	R 6 318	Vredenburg Brake Clutch & Rediator		Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
296	2016/10/24	R 39 400	RK Compressor and Steam Services	CFG 7884 (E12) compressor - service & Inspection on mobile	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
297	2018/10/24		JHJ Hydraulice cc	compressor CR 3611 (R44) Numer compactor - attend to hydraulio leak	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
					Municipal Supply Chain Management Policy Permission is granted for deviation in lerms of clause 36(1)(a)(v) of the
253	201@/10/21		Blue Crane Contractors	Two post lift - annual load test	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
252	2016/10/21	R 4 243	Blue Crane Contractors	CFG 13340 (R88) Mercedaz Benz skiplander - annual load teet	Municipal Supply Chain Management Policy
254	2016/10/21	R 10 946	Weskua Enjin Herbouers	CFG 12138 (B15) Mazda - repair vehicle as per roadworthy list	Permission is granted for deviation in terms of clause 30(1)(a)(vii) of the Municipal Supply Chain Management Policy
193	2016/10/21	R 8 781	Blue Crane Contractors	CFG 9649 (S6) repair defective cable on tall lift & load test	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
194	2016/10/21	R 16 582	Blue Crane Contractors	CFG 18249 (S42) Nissan UD70 - annual load test	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
195	2018/10/21	R 2 163	Ceeto Marine & Field Services (Pty)	CFG 22616 (R77) refuse compactor - remove & repair broken	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
198	2016/10/21	R 2 730	Ceeto Marine & Field Services (Pty)	arm on lifter, make up new arm & one bush CFG 5948 (R32) refuse compactor - callout to attend to	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
197	2016/10/21		Ltd Cesto Marine & Field Services (Pty)	defective tumbuckie CFG 9375 (R72) refuse compactor - set pressure from 1500-	Municipal Supply Chain Management Policy Fermission is granted for deviation in terms of clause 36(1)(a)(vii) of the
		R 2 058	Ltd Ceeto Marine & Field Services (Ply)	2000 pel & test, fill up with hydraulic oil & test	Municipal Supply Chain Management Policy
199	2016/10/21	R 2 665	Lid	make up new, fit back & test	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
210	2018/10/21	R 2 837	Danha Beleggings	CFG 14511 (DB7) Ford Ranger - attend to faulty spot lights & tall lights & canopy	Permission is granted for deviation in terms of clause 30(1)(a)(vii) of the Municipal Supply Chain Management Policy
211	2016/10/21	R 3 355	Danha Belegginga	CFG 17634 (P40) Nissan cabstar - atlend to defective cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
212	2016/10/21	R 4 455	Danha Beleggings	CFG 23851 (E76) mobile hydraulic orane - attend to defective	Permission is granted for deviation in larms of clause 36(1)(a)(vii) of the
213	2016/10/21	R 2 130	Danha Beleggings	CFG 22077 (R40) tanker - attend to faulty pipe on auction	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
255	2016/10/21		Ersamua Tyra Services cc	CFG 5948 (R4) Nissen compactor, supply and fit new rethread.	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
256	2016/10/21				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
			Eraemue Tyre Services co		Muntaipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(e)(vii) of the
402	2016/10/21	R 6 500	Danha Belegginge	CFG 18566 (862) Namer cab star, attend to starting problem Accommodation for 5 people; 24 October 2016 and shuttle 25	Municipal Supply Chain Management Policy
170	2016/10/20	R 7 928	Gemini Moon Trading 7 (Pty) Ltd	October 2016 service fee	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
172	2016/10/20	R 7 532	ACD Service Centre		Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
180	2016/10/20	R 4 461	Electro Dissel Motolsk	CFG 9701 (S13) Mazda Law - attend to instrument lights &	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
188	2018/10/20	R 3 627	Botes Onderdele cc	CFG 15186 (B39) Chev Aveo - attend to Idling actuator head	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
169	2016/10/20	R 2 239	Botes Onderdele cc	CFG 14501 (B92) Ford Ranger - attend to mis fire on engine	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
141	2016/10/20		Maestro Rewinding		Municipa! Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
				volum emb heimb in militanems	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the
174	2016/10/20		Treatus Eigel Islands	fittings	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1992	2016/10/19	R 1 164 386	Broodryk Bennenger & Associates	phase 2	Municipal Supply Chain Management Policy
121	2016/10/19	R 18 075	H.S.M. Amanzi	Repair robot pump at Leentjiesklip	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
110	2016/10/19	R 43 800	Saldanha Rewinding & Services	Penals 49kus sahat aausemaa numa	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
169	2015/10/19	R 7 845	AAD (Ply) Liid	CEG 39610 (619) Niberry In all bearing and an	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
81	2016/10/18	R 800	Schoeman & Hamman	Registration of set 7350 Vredenburg	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
403	2016/10/16		Danha Beleggings	CEG 5895 /D71 Misses tember attend to faults sating	Municipal Supply Chain Management Policy Permission is granted for deviation in lerms of clause 36(1)(s)(vii) of the
\vdash				OF G SDGS (R7) Missain Bliker, alterid to radily willing	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(s)(v) of the
1877	2016/10/16		Total Langebean	Diesel - CFG 2897B (G150) Fold Ranger	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
1998	2016/10/16		Total St Helena Bay	Disease	Municipal Supply Chain Management Policy
1871	2016/10/16	R 58 824	Steam and Condensate Services	Supply eco laber for catigories in 1919 191 191 191 2000	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1863	2018/10/16	R 20 574	Lucrumsoft (Pty) Ltd	Mater reading solutions licences software fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1889	2016/10/18	R 4 663	CAB Holdings	list cleaning and Post Office charges	Permission is granted for deviation in terms of clause 36(1)(a)(y) of the Municipal Supply Chain Management Policy
1861	2016/10/16	R 20 574	Lucrumsoft (Pty) Ltd	Mater reading edutions licences software fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
424	2018/10/16			Licence fee	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1	2016/10/14			Change pension and provident lines to accommodate new tax	Municipal Supply Chein Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
!			Sage VIF	Lawa - consultation	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vii) of the
448	2016/10/14		STILL FLYGRAUMES GE	new flenge	Municipal Supply Chain Management Policy
61	2018/10/14	R 310	Mweb Connect	Date Date of Hotels &	Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy
1982 (written)	2016/10/13	R 28 204	Business Engineering (Pty) Ltd	Professional sendose Calcharator (support sensement)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Vanicipal Supply Chain Management Policy
1983	2016/10/13	R 28 204	Businesa Engineering (Pty) Ltd	Desferational condense Colobarator (company conservation)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
		<u>.</u>			wannonpan oupp.y Cream reanagement Policy

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1984	2018/10/13	R 28 204	Business Engineering (Pty) Ltd	Professional services: Colaborator (support agreement)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1977	2016/10/13	R 21 220	Tricom Africa	Supply and installation of non-return valves at Karp Street Pump Station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1971	2016/10/13	R 935	Total Langebaan	Diesel - CFG 30437 (D30) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1972	2018/10/13	R1 871	Total Langebeen	Diesel - CFG 18352 (R38) case front end loader	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1973	2016/10/13	R1 010	C.W.L. Beard Auto	Diesel - CFG 21728 (S121) backhoe loader	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1982	2016/10/13	R 13 518	Ante Meridiem Solutions SA	Lithium batteries, labour to replace batteries	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	-			Attend to defective overheating, adjust v-belt, flush radiator fill	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1970	2016/10/13	R 2 051	Truck & Marine Centre cc	up antifreeze, fault finding & repair - CFG 2759 (S8) Cat loader	Municipal Supply Chain Management Policy
1965 (written)	2016/10/12	R 14 742	Businesa Engineering (Pty) Ltd	Usage of sms	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1984	2016/10/12	R 30 733	Imvula Trading	Repair of 7.5 kw pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1985	2016/10/12	R 3 077	Truck & Marine Centre sc	CFG 23381 (S2) Toyota Hino attend to defective door, lock & window, fit new I & r window regulator/window winders & door	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
			Tradit at that the section of	handle, fault finding & repair Attand to remove all wheels & inspect wheel bearings &	Municipal Supply Chain Management Policy
1986	2016/10/12	R 9 968	Truck & Marine Centre co	suspension & brakes & oil leaks & replace filters, ensure	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
				vehicle is roadworthy - CFG 3475 (M11) Mercedez Benz recovery truck	Municipal Supply Chain Management Policy
1967	2016/10/12	R 5 211	Truck & Marine Centre co	Attend to cof, repair passanger door, fit new shackle bushes & pins, grease front suspension & adjust head lights, fault finding	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
				& repair - CFG 23381 (S2) Toyota tipper Remove all wheels & inspect the suspension & brake & wheel	
1968	2016/10/12	R 6 293	Truck & Marine Centre co	bearings, inspect the drive line system & check oil leaks, fault	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
				finding & repair - CFG 29716 (R69) Isuzu tenker CFG 19766 (R54) attend to overheating, pully, fanbelts, check	
1989	2016/10/12	R 2 234	Truck & Marine Centre cc	radiator core water level and water alarm, fit new v-belts & alternator, fault finding & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1847	2016/10/12	R 2 230	Alekro Investments	Defective exhaust system, supply & fit new exhaust system,	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1939 (written)	2016/10/11		Buainesa Engineering (Pty) Ltd	fault finding & repair - CFG 5165 (P121) Usage of sms	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1936	2018/10/11		Gemini Moon Trading 7 (Pty) Ltd	Accommodation, flights and car rental for 8 Vorster: attend	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	_			Finance Indaba in Sandton	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1939	2018/10/11		Total Langebean	Diesel for CFG 31210 (S77) Nissan NP300 Repair demaged walland cast new concrete been at bulk water	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
1889	2018/10/11	R 131 750	Huwili Construction	depot Defective hydraulic leak, fault finding & repair on CFG 8321	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1930	2016/10/11	R 4 315	JHJ Hydraulics cc	(S16) grader	Municipal Supply Chain Management Policy
1932	2018/10/11	R 2 096	West Coast Truck and Trailer	Defective non-start and hydraulic leak, fault finding & repair - (W189) roller	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1933	2016/10/11	R 7 374	Boles Onderdele co	CFG 1 AO defective noisy auspension and wheel bearing	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1934	2016/10/11	R 2 249	Weat Coast Truck and Trailer	CFG 29496 defeotive canopy door	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1922	2016/10/11	R 2 096	Wheel and Tyre Filment Centre	Callout, puncture repair, retread - CFG 18012 (814)	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1924	2016/10/11	DO 444	JHJ Hydraulies co	Defective hydraulic leek, remove damaged hydraulic cylinder, strip clean & inspect, fault finding & repair on R84 landfill	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1924	2010/10/11	ווועא	JAD Hydraulios co	compactor	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1925	2016/10/11	R 2 525	JHJ Hydraulica cc	Defective hydraulic leak on lifter, fault finding & repair on CR 3611 (R44) Nissan compactor	Municipal Supply Chain Management Policy
1931	2016/10/11	R 3 326	West Coast Truck and Trailer	Defective diff leaking oil, open diff re-align & seal dif test drive no oli leaks, fault finding & repair - CFG 21966 (S27) Nissen	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
	*******	D 87 000		lipper	Perintselon is granted for deviation in terms of clause 36(1)(s)(v) of the
1883	2016/10/10		ODS Consultants	Professional consulting facilitation services	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1885	2018/10/10		Total Langebean	Diesel for cr 2759 (S8) CAT digger loader CFG 19791 (D35) mobile self priming pump, attend to poor	Municipel Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2191 (written)	2016/10/06	R 29 043	lan Dickie & Co (Ply) Ltd	senction on pump	Municipal Supply Chain Management Policy
2186 (writien)	2016/10/06	R 9 875	Langebaan 1000 Service Repairs	CFG 29485 (D0) trailer, supply and fit clip on coupler, huges and wheel	Permission is granted for deviation in terms of clause 36(1)(a (vil) of the Municipal Supply Chain Management Policy
2164 (written)	2016/10/06	R 2 574	ACD Service Centre	CFG 18101 (P81) Nissan cab star, attend to non-start	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
2177 (written)	2016/10/06	R 5 811	Agrice (Pty) Ltd	CFG 21410 (S149) John Deere, attend to defective clutch and pto clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2178	2016/10/06	R 9 985	Danha Beleggings	CFG 5835 (R7) Nissan tanker, attend to non-start, water leak and tall light	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2179	2016/10/06	R 5 915	Danha Beleggings	CFG 10008 (R66) lauzu, attend to defective cooling system	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the Municipal Supply Chain Management Policy
2180	2016/10/06	R 2 893	Vredenburg Brake Clutch & Radiator	CFG 19912 (S65) Ford Ranger, attend to defective hand brake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2190 (writteri)	2016/10/08		Weskus Motors	CFG 21798 (S85) Ford Ranger, attend to lack of power	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
-	2016/10/06		Wheel and Tyre Filment Centre	CFG 10058 (S43) tractor, puncture repair	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2187 (written)			-		Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1 ((a)(v) of the
1876	2016/10/06		Total Langebaan	Diesel - CFG 27924 (S114) tipper truck	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1978	2016/10/06		Total Langebaan	Diezel - CFG 30897 (S159) Nissan NP300	Municipal Supply Chain Management Polloy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2176	2016/10/06	R 2 245	Total Langebaan	CFG 6095 (S80) UD40 truck, fuel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
2177	2016/10/06	R 1 498	Total Langebean	CR 2759 (S8) CAT digger loader, fuel	Municipal Supply Chain Management Policy
2184	2016/10/08	R 57 120	Eye-on Multimedia & Productions	Revamp of website	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2181	2016/10/06	R 998	Total Langebaan	CFG 29976 (\$156) Ford Ranger, fuel	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
2188	2016/10/08	R 4 658	Kaap Agri	Connect the alorage tanks with water supply	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2187	2016/10/06	R 639	Total Langebaan	W210 zero turn Scag mower, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2166	2016/10/08	R 639	Total Langebean	W215 zero turn Soag mower, fuel	Permission is granted for deviation in terms of clause 30(1)(a)(v) of the Municipal Supply Chain Management Policy
2189	2016/10/06	R 839	Total Langebaaл	P141 snapper zero turn, fuel	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
2190	2016/10/08		Total Langebaan	W198 Maruyama brush cutter, fuel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
2191	2016/10/06		Total Langebean	CFG 31210 (s77) Nissan NP300, fuel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(v) of the
$\overline{}$			-		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1855	2016/10/05		EDK Besigheidsmasjlene	Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1858	2016/10/05		PWC Office Automation	Copy charges	Municipal Supply Chain Management Polloy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2163	2016/10/05	R 3 040	Willers Meganies	CFG 5117 (D81) Ford Renger, attend to defective hand brake	Municipal Supply Chain Management Policy
2144	2016/10/05	R 6 994	Truck & Marine Centre co	CFG 2178 (T17), attend to noisy brakes and defective suspension, fault finding and quote to repair	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
2170	2016/10/05	R 3 055	JHJ Hydraulics cc	CFG 5948 (R32) vullis compector, attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(s)(vil) of the Municipal Supply Chain Management Policy
2148	2018/10/05	R 3 283	Truck & Marine Centre co	CFG 16012 (S14) Nissan tipper, repair cut off wiring from fuse box	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2150 2151						
2151	2018/10/05	R 5 382	Truck & Marine Centre cc	CFG 3289 (P10) Masan cab star, certificate of fitness	Permission is granted for deviation in Municipa! Supply Chain Management	
	2016/10/05	R 2 035	Truck & Marine Centre cc	CFG 3740 (E13) Nissan, certificate of fitness	Permission is granted for deviation in i Municipa! Supply Chain Management	lerms of clause 38(1)(a)(vii) of th
2152	2016/10/05	R 4 232	Truck & Marine Centre co	CFG 16531 (S113) low bed trailer, attend to defective air bag system faulty finding and quote to repair	Permission is granted for deviation in i Municipal Supply Chain Management	arms of clause 36(1)(a)(vii) of th
2153	2018/10/05	R 7 248	Truck & Marine Centre oc	CFG 9824 (P223) Nissan grab truck, attend to defective battery cables wiring, fault finding and quote to repair	Permission is granted for deviation in t Municipal Supply Chain Management	erms of clause 36(1)(a)(vii) of th
2161	2016/10/05	R 5 329	Willers Meganies	CFG 5836 (S84) Mazda Law, attend to lights and passage door	Permission is granted for deviation in I	erms of clause 36(1)(a)(vii) of the
2162	2018/10/05	R 9 275	Willers Meganies	handle and canopy windows CFG 6117 (D81) Ford Ranger, attend to defective auspension	Municipal Supply Chain Management Permission is granted for deviation in i	erms of clause 36(1)(a)(vii) of the
2172	2016/10/06		Mouton's Motors	CFG 18334 (V41) Nessan NP300, attend to faulty tall gute find	Municipal Supply Chain Management Permisaion la granted for deviation in t	Policy erms of clause 36(1)(a)(vii) of the
2168	2016/10/05	R 6 703	Conto Marine P Field Services (Dh.)	fault and quote to repair CFG 19069 (S122) road sweeper, attend to defective main	Municipal Supply Chain Management Permission is granted for deviation in t	Palicy
			Ltd	broom motor	Municipal Supply Chain Management Permission is granted for deviation in t	Policy
2171	2016/10/05		Electro Diesel Majojek	non-start	Municipal Supply Chain Management Permission is granted for deviation in t	Policy
2149	2016/10/05	R 12 609	Truck & Marine Centre es	CFG 21037 (T11) Opel Corsa, repair suspension	Municipal Supply Chain Management	Policy
2160	2016/10/05	R 12 013	Willers Maganles	CFG 20308 (D1) Nissan NP300, attend to miss fiRe on engine and cooling system	Permission is granted for deviation in t Municipal Supply Chain Management	Policy
2173	2016/10/05	R 3 230	Danha Beleggings	CFG 29389 (E32) mobile hydraulic crane, attend to defective lookey wheel	Permission is granted for deviation in I Municipal Supply Chain Management	
2164	2018/10/05	R 5 196	Wilters Meganies	W185 job drum roller, attend to lack on power	Permission is granted for deviation in i Municipal Supply Chain Management	erms of clause 36(1)(a)(vii) of the
2169	2015/10/05	R 3 689	Ceeto Marine & Field Services (Pty)	CFG 3700 (Rd) Nissen refuse compactor, attend to defective buckle on hopper	Permission is granted for deviation in t Municipal Supply Chain Management	arms of clause 36(1)(a)(vii) of th
2145	2016/10/05	R 8 028	Truck & Marine Centre cc	CFG 14590 (R1) Nissan compactor, repair steering	Permission is granted for deviation in t Municipal Supply Chain Management	arms of clause 36(1)(a)(vii) of th
2148	2016/10/05	R 4 560	Truck & Marine Centre co	CFG 9792 (R16) leuzu tanker, atlend to faulty air system	Permission la granted for deviation in t	arms of clause 36(1)(a)(vil) of the
2147	2016/10/05	R 3 233	Truck & Marine Centre os	CFG 5948 (R4) Nissan compact, attend to defective brakes	Municipal Supply Chain Management Permission is granted for deviation in t	erma of clause 36(1)(a)(vii) of th
2154	2016/10/05		Truck & Marine Centre co	CFG 29610 (S12) Nissan horse truck tractor, certificate of	Municipal Supply Chain Management Permission is granted for deviation in t	Policy erms of clause 36(1)(a)(vii) of th
				fitness CFG 17598 (K7) Niesan, attend to door lock and faulty finding	Municipal Supply Chain Management Permission is granted for deviation in t	Policy
2159 (written)	2016/10/05	~	Willers Meganies	to quote and repair	Municipal Supply Chain Management Permission is granted for deviation in t	Policy
2165 (written)	2018/10/05		Spennies	P196 brush putter, attend to defective cutting head	Municipal Supply Chain Management	Policy
2166	2016/10/05	R 3 871	Spannies	P197 brush outter, attend to defective clutch slipping	Permission is granted for deviation in a Municipal Supply Chain Management	Policy
2167	2016/10/06	R 3 431	Spannies	P200 brush culter, attend to non-start and defective head	Permission is granted for deviation in a Municipal Supply Chain Management	Policy
2142	2016/10/05	R 12 383	Truck & Marine Centre co	CR 3611 (R44) compactor, attend to non-start and dissel leaks	Permission is granted for deviation in i Municipal Supply Chain Management	erms of clause 36(1)(a)(vli) of the
2137	2016/10/05	R 2 228	Weakeep Molora	CFG 1847 (C2) Chevrolet Spark, defective door locks and lignilion key	Permission is granted for deviation in t Municipal Supply Chain Management	erms of clause 36(1)(a)(vii) of the Policy
2138	2016/10/05	R 2 037	Truck & Marine Centre cc	CFG 23007 (P38) trailer, attend to defective trailer plug	Permission is granted for deviation in t Municipal Supply Chain Management	arms of clause 36(1)(s)(vil) of th
2140	2016/10/05	R 2 511	Truck & Marine Centre oc	CFG 22616 (R77) Mercedez Benz compector, attend to	Permission is granted for deviation in t	erms of cieuse 36(1)(e)(vii) of th
2141	2018/10/05	R 2 151	Truck & Marine Centre cc	defective door lock system CFG 28819 (D118) Nimen, defective transfer gearbox system	Municipal Supply Chain Management Permission is granted for deviation in t	erms of clause 36(1)(a)(vil) of the
2143	2018/10/05		Mouton's Motors	CFG 10782 (DS7) trailer, attend to defective trailer plug	'Municipal Supply Chain Management Permission is granted for deviation in t	Policy arms of clause 36(1)(s)(vil) of the
				CFG 2723 (P113) Nissan playback, attend to defective	Municipal Supply Chain Management Permission is granted for deviation in t	Policy sims of clause 38(1)(e)(vil) of the
2134	2018/10/05		Vradenburg Brake Clutch & Radiator	handbrake to inspect brakes to repair CFG 12054 (E30) Nissan playback, attend to certificate of	Municipal Supply Chain Management Permission is granted for deviation in t	Policy
2135	2016/10/05		Vredenburg Brake Clutch & Radiator	fitness	Municipal Supply Chain Management i	Policy
2165	2018/10/05					
		11 2 842	Tricom Africa	Installation of pepperspray system	Municipal Supply Chain Management	
2159	2016/10/05		Botes Onderdele co	GFG 1988s: Remove all wheels to inspect driver train, suspension, brakes and wheel bearings	Municipal Supply Chain Management i Permission is granted for deviation in to Municipal Supply Chain Management i	Policy erms of clause 36(1)(a)(vil) of the Policy
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2159 1859	2016/10/05	R 2 630 R 39 014	Botes Onderdele ce	CFG 19886: Remove all wheels to inspect driver train, suspension, brakes and wheel bearings Printing of municipal accounts CFG 6835 5835 (R7) Nissan lanker, attend to starter problem	Municipal Supply Chain Management Permission is granted for deviation in it Municipal Supply Chain Management Permission is granted for deviation in it Municipal Supply Chain Management Permission is granted for deviation in it	Policy erns of clause 38(1)(a)(vil) of the Policy erms of clause 38(1)(a)(v) of the Policy erms of clause 38(1)(a)(vil) of the
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2159 1859 2114 (wrklen) 2115 2116 2117 2118 (written) 2118 (written) 2119 (written) 2109 2110 1845 1852 1843 1844 1847 1850 1851 2111 2114 2123 2120 2133 2116	2016/10/05 2016/10/05 2016/10/05 2016/10/05 2016/10/05 2016/10/04	R 2 630 R 39 014 R 2 066 R 8 180 R 4 369 R 4 369 R 4 369 R 5 500 R 4 128 R 9 670 R 3 864 R 45 250 R 9 88 R 3 440 R 5 200 R 4 671 R 4 733 R 9 243 R 9 664 R 32 919 R 11 896 R 831	Botes Onderdele oc CAB Holdings Denha Beleggings Spannies Spannies Spannies Spannies Spannies Spannies Some Cantre oc Truck & Martine Centre oc Martine Centre oc Truck & M	GFG 19886: Remove all wheels to inspect driver trein, suspension, brakes and wheel bearings Printing of murdicipal accounts CFG 8835 8836 (R7) Nissan tanker, attend to starter problem CFG 24922 (D94) Nissan Law, attend to faulty suspensions, oil leak, and drive line P165, attend to lack of power P165, attend to lack of power P164, attend to lack of power P182, attend to lack of power P182, attend to lack of power P183, attend to lack of power P184, attend to lack of power P185, attend to lack of power P182, attend to lack of power P183, attend to lack of power P184, attend to lack of power P185, attend to lack of power P186, attend to lack of power P187, attend to lack of power P188, attend to lack of power P189, attend to lack of power P189, attend to defective original from unimber plate/orange & red reflector mudilaps/reflector tape/Chevron board - CFG 26651 (S21) Nissan 6per Attend to defective attends system & air leak on air system, fit new foot brake velve repair kit - CFG 28243 (R10) Nissan compact Attend to oci, fit right front shackle bushes, adjust brakes and hornics, wesh engine & gearbox - CFG 18012 (S14) Nissan tipper Emergency repair to pipe 10 x representatives to attend weatern cape proceas controllor workshop, 30 November to 2 December 2016, Hermanus CFG 28272: dissel Geg 21663: dissel Geg 21663: dissel Geg 21663: dissel Geg 21674 (Nissan aystem at diszville ovic centre Soep refillia Signboards CFG 14590 (R1) Nissan compactor, attend to defective fan on cooling system CFG 240031 (Malet Hoot, files)	Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chain Management I Permission is granted for deviation in Municipal Supply Chai	Policy serms of clause 36(1)(a)(vil) of the Policy serms of clause 36(1)(a)(v) of the

Accordance Acc				r'	ı	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
March Marc	1843 (written)	2016/10/04	R 9 976			Municipal Supply Chain Management Policy
1997 1997	1700	2016/10/03	R 5 137			
1,000.000 11 to 270 Sections of All Formary Section 2 (1) Section 2	2104	2016/10/03	R 11 782	Truck & Marine Centre co	and grease, fault finding & repair, remove driveshaft, fit new	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
	1603194	2016/09/30	R 2 408	Vredenburg Brake Cluich & Radiator	CFG 24290 (DB1) Nissan Law - repair brakes & handbrake	
1999/1995 1999	1603148	2016/09/30	R 13 477	Schoemen & Hammen	Regarding: J Biggs & others	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	1603150	2016/09/30	R 12 768	Swemmer & Levin	Recarding: Saldanha Bay Municipality/ bulk services	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
						Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1971-02 20100000 R. 12 000 Section of Levin Comment	$\overline{}$				-	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
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1907-1906 1907						Municipal Supply Chain Management Policy
April	-	_				Municipal Supply Chain Management Policy
Annexes	1803161	2018/09/30	R 627	Schoeman & Hamman		Municipal Supply Chain Management Policy
2016/00/19 P. 12-20 December P. 12-2	1603190	2018/09/30	R 8 143	lan Dickle & Co (Pty) Ltd		Municipal Supply Chain Management Policy
Machine Section Proceedings Proceedings Process Proces	1603147	2018/09/30	R 39 133	Schoeman & Hamman	insake: SBM/Wezan (opgradering van hoof sewerage pyplyn)	Municipal Supply Chain Management Policy
1909/1609/1609/1609/1609/1609/1609/1609/	1603227	2018/09/30	R 2 023	Maestro Rewinding	Repair to pump spinner street	Municipal Supply Chain Management Policy
	1603184	2016/09/30	R 8 138	Botes Onderdele cc		Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
Committee Com	1603216	2016/09/30	R 3 230	Spennies		Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
	1803187	2016/09/30	R 7 106	Botes Onderdele cc		Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
	1603215	2016/09/30	R 2 553	Spennies		Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
1905/185 2019/09/09 R 1 1 1 1 1 1 1 1 1						Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1805/2016 2016/2016 12 x 60 2016/2016 12 x 60 2016/2016 2016/201	-	_		Lid Botes Onderdele co		Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
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1003186 201000200 R 2 907 Boss Charlendes on CP 22778 (R) Front Posts - relation to that on blanch of blanch on blanch of blanch on blanch				Etd .		Municipal Supply Chain Management Policy
10000222 201000200 R 2 910 Bandonoy (Edwa) Bpk	1603188				, ,	Municipal Supply Chain Management Policy
1800229 2016/00000 R 3 000 Bandono (Edwa) Bpk CPG 19802 (Final Paper) CPG 19802 (Fin	1603185	2016/09/30	R 9 972	Botes Onderdele co	CFG 22785 (B7) Ford Focus - repair indicators & hazards	Municipal Supply Chain Management Policy
Marchest Authorition Marchest Marche	1603222	2016/09/30	R 2 518	Bandkorp (Edma) Bpk		Municipal Supply Chain Management Policy
Marchael Supply Chain Management Policy Profession Space Profession Space Profession Space Profession Space Profession Profess	1803210	2016/09/30	R 4 001	Bandkorp (Edms) Bpk	retread	Municipal Supply Chain Management Policy
	1803223	2016/09/30	R 3 072	Bandkorp (Edma) Bpk	retreat	Municipal Supply Chain Menagement Policy
	1603221	2016/09/30	R 2 320	Bandkorp (Edms) Bpk	CFG 22862 (P174) John Deere tractor - callout to nursery &	
1602229 201600000 R + 860 Book Orderedie co CF + 1451 (CRF) Ford Ranger - report couth, note on a least report of creation is germed for drawbook in items of clause 36(1/b)(r)() of the Association of the CRF CR	1603181	2016/09/30	R 18 487	Botes Onderdele cc	CFG 19483 (E71) Ford Ranger - repair rear leaf spring, front	Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the
	1603182	2016/09/30	R 9 893	Botes Onderdele co	CFG 14511 (D87) Ford Ranger - repair clutch, noise on	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1603222 2016/0900	1603225	2016/09/30	R 7 458	Bandkoro (Edma) Bok	CFG 3700 (R6) Nissen - retread Saldanha Bay Municipality's	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1600229 2016/00020 R. 4 868 Bandkorp (Edma) Bpk Bandkorp (Edma) Bpk Bandkorp (Edma) Bpk CFG \$170 (RE) National Accessing (Policy (Edma) Bpk					CFG 9375 (R71) Nissan compactor - retread Saldanha Bay	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1603229 2016/00/20 R 4 560 Sendorp (Edma) Bpk					CFG 3700 (R6) Nissen refuse compactor - retread Saldenha	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
1903/2009 2016/00/20 R 4 590 Bandoung (Edino) ply GF 5319 (1902) Absent Patua compositor **relevad Solitons** Patrician (Edino) ply GF 5319 (1902) Absent Patua compositor **relevad Solitons** Patrician (Edino) ply GF 5319 (1902) Absent Patua compositor **relevad Solitons** Patrician (Edino) ply GF 5319 (1902) Absent Patua compositor **relevad Solitons** Patrician (Edino) ply GF 5319 (1902) Absent Patua compositor **relevad Solitons** Patrician (Edino) ply GF 5319 (1902) Absent Patrician (Edino) ply					Bay Municipality's own retread tyres & cesing CFG 11573 (R2) Niesan compactor - retread Saldanha Bay	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(e)(v) of the
1903/14 2016/00/29					Municipality's own retread tyres & casing	Municipal Supply Chain Management Policy
Reference Refe					Bay Municipality's own retread tyres	Municipal Supply Chain Management Policy
2016/09/25 2016/09/25 R 2 686 Emenua Tyre Services o	1603160	2016/09/30	R 15 000	Schoeman & Hamman	Insake: 12 Main Street Langebaan	Municipal Supply Chain Management Policy
1802/143 2016/00/22 R 2 4079 Fight Centre Susines Travelling Doctor Thukani Permission in granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Municipal Supply Chain Management Policy Permission in granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission in granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission in granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission in granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission in granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission in granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission in granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission in granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission in granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission in granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission in granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission in granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission in granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission in granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission in granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission in granted for deviation in ter	1603146	2016/09/29	R 11 364	Crest Operations (Pty) Ltd		Municipal Supply Chain Management Policy
1800/28 2016/08/28 R 1 1 58 EDK Besighed/amenighen Copy charges Permission is granted for devisition in terms of clause 36(1/a)(ii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(ii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(ii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(ii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(iii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(iii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(iii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(iii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(iii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(iii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(iii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(iii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(iii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(iii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(iii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(iii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(iii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(iii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(iii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(iii) of the Management Policy Permission is granted for devisition in terms of clause 36(1/a)(iii) of the Management Policy Permission i	1803081	2016/09/29	R 2 688	Emamua Tyre Services co		Municipal Supply Chain Management Policy
1803018 2016/08/28 R 20 574 Lucrumoeth (Pty) Lid Mehr reaching edubtions fee Permission in granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1)(a)(d) of the Management Policy Permission is granted for devision in terms of clause 36(1	1603143	2016/09/29	R 4 079	Flight Centre Business Travel	Traveling: Doctor Thukeni	Municipal Supply Chain Management Policy
1603017 2016/08/28 R 7 815 Tricom Africa Mechanical services of Gorman Rupp pumps at Kahtus Pump Station Municipal Supply Chain Management Policy Permission is granted for devision in farms of plause 56(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devision in farms of plause 56(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devision in farms of plause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devision in farms of plause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devision in farms of plause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devision in farms of plause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devision in farms of plause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devision in farms of plause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devision in farms of plause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devision in farms of plause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devision in farms of plause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devision in farms of plause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devision in farms of plause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devision in farms of plause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devision in farms of plause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for devision in farms of plause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for de	1603025	2016/09/28	R 1 138	EDK Bealgheidamaajiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
H803017 2016/08/28 R 7 815 Tricom Africa Machanical serviceting of Gorman Rupp pumps at Kakba Pump Station Pump Station (R 241) Many St	1803031	2016/09/28	R 20 574	Lucrumsoft (Pty) Ltd	Meter reading solutions fee	Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy
1803018 2016/08/28 R 243 345 Transition	1803017	2016/09/28	R 7 615	Tricom Africa		Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
1603809 2016/08/28 R 8 052 Gamini Moon Trading 7 (Pby) Ltd 2016 2016 2016 2016 2016 2016 2016 2016	1603018	2016/09/28	R 243 345	Transtech	CR 3611 (R44) Nissan compactor, attent to hopper blade and	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1802977 2016/09/27 R 476 PWC Office Automation Copy charges Periseon is grared for deviation in forms of clause 38(1)(a)(ii) of the Minicipal Supply Chain Management Policy Periseon is grared for deviation in forms of clause 38(1)(a)(ii) of the Minicipal Supply Chain Management Policy Periseon is grared for deviation in forms of clause 38(1)(a)(ii) of the Minicipal Supply Chain Management Policy Periseon is grared for deviation in forms of clause 38(1)(a)(ii) of the Minicipal Supply Chain Management Policy Periseon is grared for deviation in forms of clause 38(1)(a)(ii) of the Minicipal Supply Chain Management Policy Periseon is grared for deviation in forms of clause 38(1)(a)(ii) of the Minicipal Supply Chain Management Policy Periseon is grared for deviation in forms of clause 38(1)(a)(ii) of the Minicipal Supply Chain Management Policy Periseon is grared for deviation in forms of clause 38(1)(a)(ii) of the Minicipal Supply Chain Management Policy Periseon is grared for deviation in forms of clause 38(1)(a)(ii) of the Minicipal Supply Chain Management Policy Periseon is grared for deviation in forms of clause 38(1)(a)(ii) of the Minicipal Supply Chain Management Policy Periseon is grared for deviation in forms of clause 38(1)(a)(ii) of the Minicipal Supply Chain Management Policy Periseon is grared for deviation in forms of clause 38(1)(a)(ii) of the Minicipal Supply Chain Management Policy Periseon is grared for deviation in forms of clause 38(1)(a)(ii) of the Minicipal Supply Chain Management Policy Periseon is grared for deviation in forms of clause 38(1)(a)(ii) of the Minicipal Supply Chain Management Policy Periseon is grared for deviation in forms of clause 38(1)(a)(ii) of the Minicipal Supply Chain Management Policy Periseon is grared for deviation in forms of clause 38(1)(a)(ii) of the Minicipal Supply Chain Management Policy Periseon is grared for deviation in forms of clause 38(1)(a)(ii) of the Minicipal Supply Chain Management Policy Periseon is grared for deviation in forms of clause 38(1)(a)(ii)					Accommodation for M Dirks and T Williams: 3 - 6 October	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1002928 2016/09/23 R 7 853 Truck & Marine Centre co parks, wheel bearings etc. 1002980 2016/09/23 R 2 854 Truck & Marine Centre co parks, wheel bearings etc. 1002981 2016/09/23 R 2 855 Truck & Marine Centre co parks, wheel bearings etc. 1002982 Truck & Marine Centre co parks, wheel bearings etc. 1002982 Truck & Marine Centre co parks, wheel bearings etc. 1002983 R 2 854 Cape Armature Winders co parks, wheel bearings etc. 1002984 2016/09/23 R 2 854 Cape Armature Winders co parks, wheel bearings etc. 1002985 2016/09/23 R 3 813 Gemini Moon Trading 7 (Pb) Ltd. 1002989 2016/09/22 R 7 830 Truck & Marine Centre co parks, wheel bearings etc. 1002987 2016/09/22 R 8 400 RK Compressor and Steam Sarvices with the parks of the					-	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1802898 2016/09/23 R 7 853 Truck & Marine Centre cc parts, wheel bearings etc. 1802894 2016/09/23 R 2 852 Truck & Marine Centre cc parts, wheel bearings etc. 1802895 2016/09/23 R 2 852 Truck & Marine Centre cc parts, wheel bearings etc. 1802896 2016/09/23 R 2 854 Cape Armature Winders ac Repair and balancing of 48kw pump impellor 1802897 2016/09/22 R 3 813 Gemini Moon Trading 7 (Pty) Ltd 1802897 2016/09/22 R 3 800 RK Compressor and Steam Sentoes 1802897 2016/09/22 R 3 588 Elactro Diesel Michalek 1802895 2016/09/22 R 3 589 Ela						Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1602894 2016/09/23 R 2 852 Truck & Marine Centre of CFG 4131 (D115) Nissan sewer jet - sitend to v-belts Permission is granted for devisition in terms of clause 38(1)(a)(ii) of the Marine Centre of CFG 4131 (D115) Nissan sewer jet - sitend to v-belts Permission is granted for devisition in terms of clause 38(1)(a)(ii) of the Marine Centre of CFG 2431 (D115) Nissan sewer jet - sitend to v-belts Permission is granted for devisition in terms of clause 38(1)(a)(ii) of the Marine Centre of CFG 29716 (R66) issuzu tanker - check brakes, whase) bearings, Permission is granted for devisition in terms of clause 38(1)(a)(ii) of the Marine Centre of CFG 29716 (R66) issuzu tanker - check brakes, whase) bearings, Permission is granted for devisition in terms of clause 38(1)(a)(ii) of the Marine Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(a)(ii) of the Marine Supply Chain Management Policy Permission is granted for devisition in terms of clause 38(1)(a)(ii) of the Marine Centre of CFG 29716 (R66) issuzu tanker - check brakes, whase) bearings, Permission is granted for devisition in terms of clause 38(1)(a)(ii) of the Marine Centre of CFG 28619 (D118) jetty vacuum repair cebles, replace Permission is granted for devisition in terms of clause 38(1)(a)(ii) of the Marine Centre of CFG 28619 (D118) jetty vacuum repair cebles, replace Permission is granted for devisition in terms of clause 38(1)(a)(ii) of the Marine Centre of CFG 28619 (D118) jetty vacuum repair cebles, replace Permission is granted for devisition in terms of clause 38(1)(a)(ii) of the Marine Centre of CFG 24533 (3100) Nissan water tanker - repair cebles, replace Permission is granted for devisition in terms of clause 38(1)(a)(ii) of the Marine Centre of CFG 24533 (3100) Nissan water tanker - repair cebles, replace Permission is granted for devisition in terms of clause 38(1)(a)(ii) of the Marine Centre of CFG 24533 (3100) Nissan compacter - replace brake boostst Marine Centre of Centre of Centre of Centre of Centre	-				CFG 27649 (R75) refuse compact or - check wheels, brake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1602881 2016/09/23 R 23 844 Cape Armature Winders on Repair and balancing of 48kw pump impellor Repair and balancing of 48kw pump impellor Repair and balancing of 48km pump impellor deviation in terms of clause 38(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Manicipal Supply Chain Management Policy Permission is granted for deviation in	-				parts, wheel bearings etc.	Municipal Supply Chain Management Policy
R2 984 Cape Armanure vincers of Rapair and basine from the first of the product support Rapair and basine from the product support Rapair Rapair and basine from the product support Rapair	\vdash				· · · · · · · · · · · · · · · · · · ·	Municipal Supply Chain Management Policy
Multiple Supply Chain Measurement Policy CFG 3700 (R6) is uzu tanker - check brakes, wheal bearings CFG 3700 (R6) is uzu tanker - check brakes, wheal	 					Municipal Supply Chain Management Policy
1602842 2016/09/22 R 8 400 RK Compressor and Steam Services Service	1602889	2016/09/23	R 3 813	Gemini Moon Trading 7 (Pty) Ltd		Municipal Supply Chain Management Policy
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160284 2018/09/22 R 2 717 Electro Diesei Motolak Electry & Dridge selter v & Dridge	1602879	2016/09/22	R 8 400	RK Compressor and Steam Services	mobile compressor	Municipal Supply Chain Management Policy
1602855 2018/09/22 R 2 717 Electro Diesei Motolak Ighhs, repl battery 1602856 2018/09/22 R 8 158 Bridgeatone SA Commercial (Pty) Ltd CFG 3700 (R8) refuse compactor - supply and fit retread tyres Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Manifolds Bupply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Manifolds Bupply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Manifolds Bupply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Manifolds Bupply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Manifolds Bupply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Manifolds Bupply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Manifolds Bupply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of	1602844	2018/09/22	R 3 598	Electro Diesel Motolek	CFG 28819 (D118) jetty vacuum - repair cables, replace battery & bridge start	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602856 2018/08/22	1602645	2018/09/22	R 2 717	Electro Diesel Matolsk	CFG 24533 (\$100) Nissan water tanker - repair rotating & park	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1602837 2016/09/22 R 2 195 AAD (Pty) Ltd CFG 11085 (R35) Nissan compacter - replace brake booster Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy Permission is gr	1602856	2016/09/22	R 6 156	Bridgesione SA Commercial (Pty) Ltd		Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
1602854 2018/09/22 R 7 347 Quidity oc Licence fee Wuniciped Supply Chain Management Policy 1602765 2018/09/20 R 6 843 Debtmanager (Pty) Ltd On-elte product support, travailing, 500 ama's aend Municiped Supply Chain Management Policy 1602767 2018/09/20 R 4 084 Gemini Moon Trading 7 (Pty) Ltd October 2018 1602767 2018/09/20 R 4 084 Gemini Moon Trading 7 (Pty) Ltd October 2018 1602688 2018/09/16 R 4 287 Cealo Marine & Field Services (Pty) 1602698 2018/09/20 R 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\vdash					Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1602765 2016/09/20 R 5 843 Debtmanager (Pty) Ltd On-elte product support, travelling, 500 ama's send Municipal Supply Chain Management Policy 1602767 2016/09/20 R 4 084 Gemini Moon Trading 7 (Pty) Ltd Accommodation for 4 people: 30 September 2016 - 02 Gebber 2016 Marine & Field Services (Pty) 1602688 2016/09/16 R 4 287 Coolo Marine & Field Services (Pty) 1602688 2016/09/16 R 2 2016/09/16 Permission is granted for deviation in terms of clause 36(1)(e)(v) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(v) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(v) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(v) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vii) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vii) of the Municipal Supply Chein Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vii) of the Municipal Supply Chein Management Policy Permission is granted for deviat	\vdash					Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
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1602/67 2018/09/16 R 4 287 Capit Marine & Field Services (Pty) Ltd CFG 19059 (S122) roadsweeper - replace spring on pool Municipal Supply Chain Management Policy 1602/698 2018/09/16 R 4 287 Capit Marine & Field Services (Pty) Ltd CFG 19059 (S122) roadsweeper - replace spring on pool Municipal Supply Chain Management Policy 1602/698 2018/09/16 R 4 287 Capit Marine & Field Services (Pty) Ltd CFG 19059 (S122) roadsweeper - replace spring on pool Municipal Supply Chain Management Policy 1602/698 2018/09/16 R 4 287 Capit Marine & Field Services (Pty) Ltd CFG 19059 (S122) roadsweeper - replace spring on pool Municipal Supply Chain Management Policy 1602/698 2018/09/16 R 4 287 Capit Marine & Field Services (Pty) Ltd CFG 19059 (S122) roadsweeper - replace spring on pool Municipal Supply Chain Management Policy 1602/698 2018/09/16 R 4 287 Capit Marine & Field Services (Pty) Ltd CFG 19059 (S122) roadsweeper - replace spring on pool Municipal Supply Chain Management Policy 1602/698 2018/09/16 R 4 287 Capit Marine & Field Services (Pty) Ltd CFG 19059 (S122) roadsweeper - replace spring on pool Municipal Supply Chain Management Policy 1602/698 2018/09/16 R 4 287 Capit Marine & Field Services (Pty) Ltd CFG 19059 (S122) roadsweeper - replace spring on pool Municipal Supply Chain Management Policy 1602/698 2018/09/16 R 4 287 Capit Marine & Field Services (Pty) Ltd CFG 19059 (S122) roadsweeper - replace spring on pool Municipal Supply Chain Management Policy 1602/698 2018/09/16 R 4 287 Capit Marine & Field Services (Pty) Ltd CFG 19059 (S122) roadsweeper - replace spring on pool Municipal Supply Chain Management Policy 1602/698 2018/09/16 R 4 287 Capit Marine & Field Services (Pty) Ltd CFG 19059 (S122) roadsweeper - replace spring on pool Municipal Supply Chain Management Policy 1602/698 2018/09/16 R 4 287 Capit Marine						Municipal Supply Chain Management Policy
420907 2008/0046 P 2 775 Depth Released by 2					October 2016	Municipal Supply Chain Management Policy
				Ltd		Municipal Supply Chain Management Policy
	1602697	2016/09/16	R 2 775	Danha Beleggings	CFG 18944 (M5) Nissan NP300 - repair headlights	

1802695	2016/09/16	R 7 367	JHJ Hydreulice oc	CFG 18569 (R3) Nissan compactor - attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602694	2016/09/16	R 4 906	Transtech	CFG 11573 (R2) Niesan compactor - repair hydraulics, blade cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1802700	2016/09/16	R 4 078	Ceeto Marine & Fleid Services (Pty)	CFG 19069 (S122) roadsweeper - attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(s)(vii) of the
1602893	2016/09/16		Ltd	CFG 5304 (D2) Nissan - repair faulty lights, rotating light, air	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
-	-	R 3 858	-	ieak CFG 28273 (E61) Ford Ranger - atland to faulty alarm, smash	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(s)(vii) of the
1802696	2016/09/16	R 3 160	Danha Belegginga	8. greb windowe	Municipal Supply Chain Management Policy
1602701	2016/09/16	R 3 078	Bridgestone SA Commercial (Pty) Ltd	CFG 23683 (R46) Nimen compactor - supply & fit stock retread	Permission is granted for deviation in terms of clause 38(1)(s)(v) of the Municipal Supply Chain Management Policy
1602845	2018/00/16	R 11 125	Truck & Marine Centre oc	CR 2759 (88) grader - repair lights, hooter, fuel leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602649	2018/09/15	R 3 022	Ceeto Marino & Field Services (Ply)	CFG 9826 (532) grader - attend to hydraulic leak & front wheel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1602646	2016/09/15	R 2 548	Ceeto Marine & Field Services (Pty)	jült cylinder CFG 18737 (E75) Nisasın truck - repair hydraulic leak	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
	-		Ltd		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
1602822	2018/09/15	R 4 598	Merwedz Verf & Hardeware	230mm grinder 2000w, 710w drill	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
1802585	2016/09/15	R 95 690	Imvula Trading	Repair sewer pump	Municipal Supply Chain Management Policy
1802827	2016/09/15	R 3 789	Spannies	P106 Scag - supply & fit blades & belts	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1602632	2016/09/15	R 2 738	Spannies	W5 treshpump Honde - supply parts & make up auction hose	Permission is granted for deviation in terms of plause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1802828	2016/09/15	R 6 477	Weakus Molors	CFG 16894 (B34) Ford Focus - repair driver door window	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1602625	2016/09/18	R 4 719	Weskus Motors	CFG 22785 (B7) Ford Focus - attend to noise on suspension	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
	_				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the
1602835	2016/09/15			CFG 30295 (E40) mobile compressor - service & inspection CFG 28273 (E61) Ford Ranger - out keys & programming Ford	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the
1602634	2018/39/15	R 3 247	Securolok Lockemiliha	Ranger at agents	Municipal Supply Chain Management Policy
1602626	2018/09/15	R 2 559	Weakus Molora	CFG 18884 (B23) Ford Facus - service vehicle	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1602571	2016/09/14	R 13 310	Windstone Kennela	Pound feea	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602535	2018/09/14	R 3 113	EDK Beeigheidemesjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(s)(ii) of the
1802533	2018/09/14				jMunicipaj Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
			EDK Bealgheldemeajler:e	Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(ii) of the
1802531	2016/09/14	R 32	EDK Bealghtidemaajlene	Copy oharges	Municipal Supply Chain Management Policy
1602521	2016/09/14	R 7 258	CAB Haldings	Newsletter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602570	2016/09/14	R 8 835	Cullinen & Associates	Wastewater treatment works	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602542	2016/09/14	R 26 560	Invathi Staalwerke (Pty) Ltd	Refurbish pump guide nails at Saldanha aewer station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
1602543	2016/09/14	D 64 898	Total Client Services Limited	License and service fees	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1002040	2010/08/14	14 04 000	Lipidi Cilotic Sel Asse Fill Itan	Flights from JHB to CPT and back 17 & 20 October 2016 for D	Municipal Supply Chain Management Policy
1602666	2016/09/14	R 7 925	Gemini Moon Treding 7 (Pty) Ltd	Wright, accommodation for D Wright 17 - 20 October 2016,	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1802654	2018/09/14	P 310	Mweb Connect	vehicle hire Dalabase heating	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
					Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1802489	2016/00/13		Premier Holel Elico	Accommodation for 2 people: 25 - 28 October 2018	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
1602493	2016/09/13	R 835 094	Billine SA 74 oc	Security services	Municipal Supply Chain Management Policy
1802488	2018/09/13	R 16 520	Jokwa Marine	Langebaan waste water treament blower aerator repairs	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1802480	2016/09/13	R 28 989	Tricom Africa	Diazville Reservoir injet valve	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1602475	2018/09/12	R 9 800	PWC Office Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1802476	2016/09/12		PWC Office Automation		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
				Copy charges OFG 21037 (T11) Opel Corea - attend to starting problem,	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
1602470	2016/09/12	R 4 166	Willers Meganies	repair tail light	Municipal Supply Chain Management Policy
1602468	2016/09/12	R 4 828	Willers Meganies	CFG 21037 (T11) Opel Cores - attend to faulty handbrake laver, tall lights	Permission is granted for deviation in terms of clause 35(1)(a)(vil) of the Municipal Supply Chain Management Policy
1602440	2016/09/12	R 7 673	Weskus Enjin Herbouers	CFG 15255 (R67) Nissan UD tipper - certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602471	2016/09/12	R 3 246	Willers Meganles	CFG 18803 (T4) Ford Ranger - attend to cambelt	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1802439	2016/09/12		Macatro Rewinding	Fit 29kw 2p aub, new impelior & was	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(s)(vi) of the
					Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1602458	2016/09/12	R 8 940	Lengebeen 1000 Service Repairs	CFG 9981 (S110) trailer Kingflaher - repair bearings & lights	Municipal Supply Chain Management Policy
1602461	2016/09/12	R 7 375	Weskus Enjin Herbouers	CFG 2954 (W9) trailer - attend to starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1602486	2016/09/12	R 7 090	Weekva Enjin Herbouera	CFG 1451 (BS1) Ford Flesta - attend to engine cut out	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1802464	2016/09/12	R 5 937	Weskua Enjin Herbouera	CFG 33019 (D120) lauzu vacuum tanker - attend to faulty vacuum svetam	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1802466	2016/09/12	R 5 828	Waskua Enjin Herbouera	CFG 5948 (R4) Nissan compactor - repair faulty pto	Municipal Supply Chain Management Policy Permission is grented for deviation in terms of clause 36(1)(a)(vii) of the
\vdash	\vdash				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1802463	2016/09/12		Weskus Enjin Herbouers	CFG 5304 (D2) Nissen sewerage tanker - repair brakes	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1602361	2016/09/09	R 416	EDK Besigheldsmasjiene	Copy charges	Municipal Supply Chain Management Policy
1602384	2016/09/09	R 1 883	PWC Office Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602397	2016/09/09	R3677	Truck & Marine Centre co	CFG 6095 (S60) Nissen - repair vehicle for certificate of filmess	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1602401	2016/09/09			CFG 330190 (D120) Isuzu vacuum tanker - remove all wheels,	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
\vdash	-			check brake parts	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
1602400	2016/09/09		Truck & Marine Centre oc	CFG 13163 (C9) Ford - repair exhaust CFG 2483 (S124) Nissan flatbed -repair vehicle for certificate	Manicipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(s)(vil) of the
1602399	2016/09/09	R 2 491	Truck & Marine Centre so	of fitness	Municipal Supply Chain Management Policy
1602363	2016/00/09	R 64 179	Van Der Spuy & Pariners		Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1802382	2016/09/09	R 6 224	Schoeman & Hamman	Regarding: Friendly Supermarket	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602391	2018/09/09		Truck & Marine Centre or	CFG 13340 (R88) Mercedez Benz skiploader- remove wheels,	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1602392	2018/09/09			check brakes CFG 9375 (R71) Niesan compactor - remove all wheels check	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
			Truck & Merine Centre oc	brake parta	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
1602394	2016/09/09	R 4 890	Truck & Manine Centre oc	CFG 14590 (R1) Missan compactor - attend to engine out out	Municipal Supply Chain Management Policy
1602993	2018/09/09	R 3 527	Truck & Merine Centre cc	CFG 5948 (R4) Nisean compactor - repair faulty fuel system	Permission is granted for deviation in terms of clause \$6(1)(e)(vil) of the Municipal Supply Chain Management Policy
1802395	2018/09/09	R 6 744	Truck & Merine Centre co	CFG 14590 (R1) Nissan compactor - repair clutch	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602398	2016/09/09	R 5 136	Truck & Marine Centre co	CFG 5835 (R7) Nisean tanker - attend to excessive anoke,	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1602431	2016/00/00	E 29 070	Peninsula Water Treatment &	engine cut cut Buccaneer chicrine refill cartridges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1002431	ZU/Q/UN/UM		Engineering oc	Concentration total controlles	Municipal Supply Chain Management Policy

1602107			т		Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
	2018/09/09	R 19 885	Botes Onderdele cc	CFG 17198 (A5) Nissan - repair geerbox & clutch	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
1802369	2016/09/09	R 4 997	Vredenburg Brake Clutch & Radiator	CFG 10117 (E8) Nissan - repair clutch	Municipal Supply Chain Management Policy
1602408	2016/09/09	R 2 655	Sandveld Dienste	CFG 24271 (Z8) Nissan Law - repair headiights & handbrake	Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chain Management Policy
1602409	2016/09/09	R 2 520	Sandveld Dienste	CFG 3276 (D107) trailer carry A11 - repair headlights & rod holder	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602388	2016/09/09	R 2 447	Vredenburg Brake Clutch & Rediator	CFG 23286 (S126) Nesen flatbed - repair vehicle for certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602390	2016/09/09	R 29 366	Vredenburg Brake Clutch & Redistor	CFG 8321 (S16) Mitsubishi - attend to water leaking on cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1602398	2016/09/09	R 19 796	Truck & Marine Centre cc	CFG 18568 (R3) Nissan compactor - repair gears	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1802410	2016/09/09	R 10 168	Willers Meganies	CFG 14532 (D85) Ford Bantam - repair brakes, handbrake,	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1602411	2016/09/09		Sandveld Dienste	lights CFG 14412 (R80) Nissan skiplander - repair vehicle for	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1802430	2016/09/00		Gemini Moon Trading 7 (Pty) Ltd	certificate of fitness Accommodation, flights & car rental for S Vorster: 2 - 5	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	_			October 2016 CFG 18448 (P80) Nissan capater - attend to cab heater,	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1802412	2016/09/08		Sandveid Dienste	suspension Accommodation, flights & oar rental: S Vorster 21 - 23	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1802429	2016/09/09	R 7 078	Gemini Moon Trading 7 (Pty) Ltd	September 2016	Municipal Supply Chain Management Policy
1602426	2016/09/09	R 2 550		Editing of Induction dyd	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602405	2016/09/09	R 10 732	Ceeto Marine & Field Services (Pty) Ltd	CFG 7454 (E10) Mercedez Benz - repair hydraulic leak on prane	Permission is granted for deviation in terms of clause 38(1)(s)(vii) of the Municipal Supply Chain Management Policy
1602306	2016/09/0B	R 7 200	Schoemen & Hammen	Registration - erf 715,7099, 7140, 7149, 7141, 7146, 7038, 7151, 7441	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602342	2016/09/08	R 4 923	JHJ Hydraulios cc	High mast winch motor - repair shaft	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1602307	2016/09/08	R 8 013	Tricom Africa	Programming and installation of Mobrey transmitters at Kalkrug & MTN Reservoirs	Permission is granted for deviation in terms of clause 38(1)(a)(i) of the Municipal Supply Chain Management Policy
1602314	2016/09/08	R 25 412	Spectrum Communications	Repairs to long screa telemetry system	Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
1802350	2016/09/08	R 4 500	Botes Onderdele cc	CFG 28287 (R3) Volkwagen Citi Storm - attend to engine cut	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1602357	2016/09/08		Tricom Africa	out & high idling Supply 80mm flanged sewerage airvalve at Kaktus Pump	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(i) of the
	2016/09/08			Station	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vil) of the
1602354			Botes Onderdele cc	CFG 1185 (S20) roadsweeper - attend to lack of power CFG 11873 (R2) Nissan compactor - repair hopper lifts, enige	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
1602937	2016/09/08	R 87 711		plate	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1602336	2018/09/08	R 14 318	Vredenburg Brake Clutch & Radiator	CFG 12054 (E30) Nissan flatbed - repair faulty clutch	Municipal Supply Chain Management Policy
1602338	2018/09/08	R 12 322	JHJ Hydraulica co	CFG 23883 (R46) Nissan compactor - repair lifters	Permission is granted for deviation in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy
1602345	2016/09/06	R 2 470	Danha Beleggings	CFG 28651 (S21) Nissan tipper - repair crew cab vents	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602343	2016/09/08	R 2 052	Erasmus Tyre Services cc	CR 3611 (R44) Nissan compactor - retread Saldanha Bay Municipality's own retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602346	2016/09/08	R 2 023	Danha Beleggings	CFG 20677 (S118) - attend to canopy locks, smash & grab canopy windows	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1802315	2016/09/08	R 8 103	Botes Onderdale co	CFG 22785 (B7) Ford Focus, attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1802359	2016/09/08	R 37 362	Gernini Moon Trading 7 (Pty) Ltd	Flights & cars for 6 people: 25-28 October 2018	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(s)(v) of the
1602262	2016/09/07		EDK Basigheidsmasjiene	Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
1602249	2018/09/07		EDK Bezigheidsmasjlene	Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
	 				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
1802245	2016/09/07		Cape Armature Winders oc	Saldanha imgation pump motor refurbishment	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
1602218	2018/09/06		Bytea Universal Systems	Asset import date to Semras	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1602208	2016/09/06	R 488 050	African Ideas	Consulting aervices	Municipal Supply Chain Management Policy
1602707	2016/09/05	R 324	EDK Besigheidsmasjiens	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602166	2018/09/05	R 373	EDK Besigheldsmaajjene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1802177	2016/09/05	R 490 884	Ignite Advisory Services	Professional fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1802163	2016/09/05	R 30 523	Mesaemetic (Pty) Ltd		Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1802181	2016/09/05	D 50 400	HD Transmissions (Ptv) Ltd	CFG 11085 (R35) Nissan - attend to additional work after	
1802167		R 53 428		transmission renair	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
	2016/09/05			transmission repair CFG 19908 (R86) isuzu fiatbed - attend to starting problem	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1602172	 	R 5 471	Danha Belegginga	CFG 10008 (R68) Isuzu fiatbed - attend to starting problem	Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chafir Menangement Policy Permisation is granted for deviation in larms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the
1602172	2016/09/05	R 5 471 R 4 461	Danha Belegginga JHJ Hydraulios oc	GFG 19006 (R68) leuzu fieltbed - attend to starling problem CFG 5305 (R18) Nissan 6 ton truck - repair hydraulic leak	Permisaion is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply-Chain Management Policy Permisaion is granted for deviation in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy Permisaion is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisaion is granted for deviation in terms of clause 38(1)(a)(vii) of the Permisaion is granted for deviation in terms of clause 38(1)(a)(vii) of the
1802147	2016/09/05	R 5 471 R 4 481 R 3 975	Danha Belegginga JHJ Hydraulios oo Weskus Enjin Herbouers	CFG 10008 (R88) leuzu fielbed - attend to starting problem CFG 5305 (R16) Nissan 6 ton truck - repair hydraulic leak CFG 31607 (R85) Bell kader- repair leaking exhaust	Permission is granted for deviation in terms of clause 38(1)(a)(vit) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vit) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vit) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vit) of the Municipal Supply Chain Management Policy
1802147 1802148	2016/09/05 2018/09/05 2018/09/06	R 5 471 R 4 461 R 3 975 R 3 464	Danha Belegginga JHJ Hydraulios oc Weskus Enjin Herbouers Weskus Enjin Herbouers	CFG 2005 (R66) leuzu fielbed - attend to starting problem CFG 5305 (R16) Nissan 6 ton truck - repair hydraulic leak CFG 31607 (R65) Bell loader- repair leaking exhaust CFG 22077 (R40) Nissan - repair tall, strobe & spotlights	Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Menapement Policy Permission is granted for deviation in larms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy
1802147 1802148 1602173	2016/09/05 2016/09/05 2016/09/05 2016/09/05	R 5 471 R 4 481 R 3 975 R 3 484 R 2 281	Danha Belegginga JHJ Hydraulios oc Weskus Enjin Herbouers Weskus Enjin Herbouers JHJ Hydraulios oc	CFG 10006 (R66) leuzu fielbed - attend to starting problem CFG 5305 (R16) Nissan 6 ton truck - repair hydraulic leak CFG 31607 (R65) Bell loader- repair leaking exhaust CFG 22077 (R40) Nissan - repair tail, strobe & spoilights CFG 11673 (R27) refuse compactor - repair hydraulic leak	Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy. Permisation is granted for deviation in larms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy. Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy. Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy. Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy. Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy.
1802147 1802148	2016/09/05 2018/09/05 2018/09/06	R 5 471 R 4 481 R 3 975 R 3 484 R 2 281	Danha Belegginga JHJ Hydraulios oo Weskus Enjin Herbouers Weskus Enjin Herbouers JHJ Hydraulios oo	CFG 10008 (R86) leuzu fielbed - attend to starting problem CFG 5305 (R16) Nissan 6 ton truck - repair hydraulic leak CFG 31607 (R85) Bell koader- repair leaking exhaust CFG 22077 (R40) Nissan - repair tail, strobe & apollighta CFG 11678 (R27) refuse compactor - repair hydraulic leak CFG 20716 (R86) leuzu tanker - attend to faulity main &	Permisalon is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy. Permisaion is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy. Permisaion is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy. Permisaion is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy. Permisaion is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy. Permisaion is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy. Permisaion is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy. Permisaion is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy. Permisaion is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy.
1802147 1802148 1602173	2016/09/05 2016/09/05 2016/09/05 2016/09/05	R 5 471 R 4 481 R 3 975 R 3 484 R 2 281	Danha Belegginga JHJ Hydraulios oc Weskus Enjin Herbouers Weskus Enjin Herbouers JHJ Hydraulios oc	CFG 10005 (R86) leuzu fielbed - attend to starting problem CFG 5305 (R16) Nissan 6 ton truck - repair hydraulic leak CFG 31607 (R85) Bell koader- repair leaking exhaust CFG 22077 (R40) Nissan - repair tail, strobe & apoliighta CFG 11673 (R27) refuse compector - repair hydraulic leak CFG 26716 (R86) визи tanker - attend to faulty main &	Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
1802147 1802148 1602173 1602188	2016/09/05 2018/09/05 2018/09/05 2018/09/05 2018/09/05	R 5 471 R 4 481 R 3 975 R 3 484 R 2 261 R 2 208	Danha Belegginga JHJ Hydraulios oc Weekus Enjin Herbouera Weekus Enjin Herbouers JHJ Hydraulios co Danha Beleggings ACD Service Centre	CFG 10008 (R66) leuzu fielbed - attend to starting problem CFG 5305 (R16) Nissan 6 ton truck - repair hydraulic leak CFG 31607 (R65) Bell loader- repair leaking exhaust CFG 22077 (R40) Nissan - repair tail, strobe & apollighta CFG 11673 (R27) refuse compactor - repair hydraulic leak CFG 11673 (R27) refuse compactor - repair hydraulic leak CFG 2016 (R69) leuzu tanker - attend to faulty meln & ballivalve, vacuum filler. CFG 2254 (S96) Hyuandal flatbed - attend to starting problem CFG 9701 (S13) Mazda - repair faulty steering wheel	Permisalon is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for devisition in ierms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisalon is granted for deviation in ierms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisalon is granted for deviation in ierms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisalon is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisalon is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisalon is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisalon is granted for deviation in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permisalon is granted for deviation in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permisalon is granted for deviation in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permisalon is granted for deviation in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permisalon is granted for deviation in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy
1802147 1802148 1602173 1602188 1802176	2016/09/05 2016/09/05 2016/09/05 2016/09/05 2016/09/05 2016/09/05	R 5 471 R 4 481 R 3 975 R 3 484 R 2 281 R 2 208 R 2 094	Danha Belegginga JHJ Hydraulios oo Weekus Enjin Herbouers Weekus Enjin Herbouers JHJ Hydraulios oo Danha Beleggings ACD Service Centre	CFG 10006 (R66) leuzu fielbed - attend to starting problem CFG 5305 (R16) Nissan 6 ton truck - repair hydraulic leak CFG 31607 (R65) Bell loader- repair leaking exhaust CFG 2077 (R40) Nissan - repair tail, strobe & spotlights CFG 11673 (R27) refuse compactor - repair hydraulic leak CFG 26716 (R69) isuzu tanker - attend to faulty main & belivalve, vacuum filler. CFG 2545 (S98) Hyuandel fielbed - attend to starting problem CFG 9701(S13) Mazda - repair faulty steering wheel	Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in ierms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in ferms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in ferms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in ferms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in ferms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in ferms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permisation is granted for deviation in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permisation in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permisation in terms of clause 38(1)(a)(a)(a) of the Municipal Supply Chain Management Policy Permisation in terms of clause 38(1)(a)(a)(a) of the Municipal Supply Chain Ma
1802147 1802148 1602173 1802188 1802176 1802171	2018/09/05 2018/09/05 2018/09/05 2018/09/05 2018/09/05 2018/09/05 2018/09/05	R 5 471 R 4 481 R 3 975 R 3 484 R 2 281 R 2 208 R 2 094 R 18 878 R 14 135	Danha Belegginga JHJ Hydraulios oo Weekus Enjin Herbouers Weekus Enjin Herbouers JHJ Hydraulios oo Danha Beleggings ACD Service Centre Willers Meganlos Sandveld Dienste	CFG 10006 (R66) leuzu fielbed - attend to starting problem CFG 5305 (R16) Nissan 6 ton truck - repair hydraulic leak CFG 31607 (R65) Bell loader- repair leaking exhaust CFG 2077 (R40) Nissan - repair tail, strobe & spotlights CFG 11673 (R27) refuse compactor - repair hydraulic leak CFG 26716 (R69) isuzu tanker - attend to faulty main & belivalve, vacuum filler. CFG 2545 (S98) Hyuandel fielbed - attend to starting problem CFG 9701(S13) Mazda - repair faulty steering wheel	Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation in terms of clause 38(1)(a)(a)(d) of the Municipal Supply Chain
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1802147 1802148 1602173 1802188 1602176 1602171 1802197	2016/09/05 2018/09/05 2018/09/05 2018/09/05 2018/09/05 2018/09/05 2018/09/05 2016/09/05 2016/09/05	R 5 471 R 4 481 R 3 975 R 3 484 R 2 281 R 2 208 R 2 084 R 18 878 R 14 135 R 7 808 R 7 718	Danha Belegginga JHJ Hydraulios oc Weskus Enjin Herbouers Weskus Enjin Herbouers JHJ Hydraulios oc Danha Beleggings ACD Service Centre Williers Meganies Sandveld Dienste Williers Meganies Williers Meganies Williers Meganies	CFG 10008 (R66) leuzu fielbed - attend to starting problem CFG 5305 (R16) Nissan 6 ton truck - repair hydraulic leak CFG 31607 (R65) Bell loader- repair leaking exhaust CFG 31607 (R40) Nissan - repair tail, strobe & apottighta CFG 11673 (R27) refuse compactor - repair hydraulic leak CFG 201678 (R26) leuzu tanker - attend to faulty meln & ballvalve, vacuum filler. CFG 2254 (S96) Hyuandal flatbed - attend to starting problem CFG 0701 (S13) Mazda - repair faulty steering wheel CFG 24271 (Z8) Nissan - rapair suspension CFG 26908 (D1) Nissan NP300 - repair faulty of the suspension CFG 26908 (S125) Nissan UD80 - repair faulty starter CFG 11696 (W178) double axis trailer - attend to faulty jockey	Permisation is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(viii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is granted for devisition in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy Permisation is grant
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1602193	2016/09/05	R 2 650	3 Spannies	P46 slasher-anupp!y&tiltblades	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1602198	2016/09/05	R 2 379	Ceeto Marine & Field Services (Pty)	CFG 1185 (520) roadsweeper - attend to hydraulic leak, alldky cylinder broom	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602194	2016/08/05	R 2 384	4 Spannies	P192 blower mower - supply & fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
1802184	2016/09/05	R 9 181	Vredenburg Brake Clutch & Radiator	 	Municipal Supply Chain Management Policy Permission is granted for ceviation in terms of clause 36(1)(a)(vii) of the
1602186	2018/09/05		5 Danha Belegginge	CFG 33317 (D121) Isuzu vacuum tanker - attend to vacuum	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1802158	2018/09/05		+	building up	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vi) of the
—			1;Mouton's Motors	P122 bushoutter - attend to lack of power & faulty v-belts	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
2156	2016/09/05		7 Willers Meganies	CFG 2217 (E54) Ford Ranger, attend to noisy diff., fault finding	Municipal Supply Chain Menegement Policy
2155 (written)	2016/09/05	R 2 306	Truck & Marine Centre co	CFG 16531 (S113) low bed trailer, certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(e)(vii) of the Municipal Supply Chain Management Policy
2157	2016/09/05	R 2 766	Willers Meganiea	CFG 14532 (D65) Ford Bantam Law, attend to front door locks fault finding and quote to repair	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
2158	2016/09/05	R 5 290	Willers Meganies	CFG 4380 (M10) Toyota conquest, attend to faulty right hand alde window	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2155	2016/09/05	R 1 010	C.W.L. Baard Auto	CFG 21728 (S121) backhoe loader, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602114	2015/09/02	R 2 450	Danha Belegginge	CFG 24312 (P134) Nissan Law - attend to faulty ignition switch and steering lock	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602108	2016/09/02	R 3 606	Electro Diesel Motolsk	CFG 1894 (M5) Nissan NP300 - replace serie-parallel switch and toggal switch	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the Municipal Supply Chain Management Policy
1802105	2016/09/02	R 2 736	Cesto Marine & Field Services (Pty)	CFG 23683 (R48) Namen compactor - remove threaded rade,	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1602088	2016/09/02	R 8 032	ACD Service Centre	CFG 28273 (E81) Ford Ranger - attend to poor idling and	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1802081	2016/09/02	R 2 197	 	CFG 27395 (E01) Nissan Lavina - attend to reverse lights,	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vit) of the
1802049	2016/09/01		IMQS Infrastructure Menagement	repair wiring	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1602001	2018/09/01	-	Casto Marine & Field Senince (Plv)	Annual Idence & software maintenance agreement	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
	_	R 14 900	Ltd	CFG 9826 (S32) grader - attend to hydraulic leak om hose	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(i) of the
1602037	2016/09/01		Invathi Staalwerka (Pty) Ltd	Emergency repells to sewer Pump Station guideralis & outlet	Municipal Supply Chain Management Policy
1602012	2016/09/01	R 35 977	H.S.M. Amanzi	Emergency repairs to sewer pump & guideralla brackets & Installation of pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1601989	2016/06/31	R 432	EDK Beelgheldsmanifene	Copy charges	Permission is granted for deviation in terms of clause 35(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601990	2016/08/31	R 2 492	PWO Office Automética	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1801982	2016/06/31	R 9 210	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for B Louw: 7 - 9 September 2016 as per ref: 100s4ss4ssw898880	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601970	2016/08/30	R 5 852	Botss Onderdels oc	CFG 1937 (A1) Spark - attend to miss fire and lack of power	Permission is granted for devision in larms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601923	2016/08/30	R 18 279	CQS Technology Holdings (Pty) Ltd	Caseware consultation training	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1601973	2016/08/30		Langebaan 1000 Service Repairs	CFG 23325 (D60) trailer - repairs to wheelbearings, rade & tail	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1601969	2016/08/30		Electro Diesel Motolek	Bights CFG 14498 (DB0) feetzer Law - attend to non-start	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1601950	2018/08/30				Municipal Supply Chain Management Policy Permission is granted for deviation in farms of clause 35(1)(a)(vii) of the
\vdash		_	Vredenburg Brake Clutch & Rediator	CFG 24292 (D94) Nissen Lew - repairs brakes and handbrake	Municipal Supply Chain Management Poliby Permission is granted for deviation in terms of clause 38(1)(s)(vii) of the
1801952	2018/06/30		Mouton's Motors	V54 Lawnmower - attend to fuel leak & lack of power	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1801954	2018/08/30	R 9 985	Botes Onderdele co	CFG 21982 (D105) Nissen NP300 - repairs to engine	Municipal Supply Chain Management Policy
1601988	2016/08/30	R 5 852	Botes Onderdele cc	CFG 1973 (B25) Chev Spark - attend to lack of power	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601889	2016/08/29	R 80 673	Truck & Marine Centre cc	CFG 26243 (R10) Niesan - overhaul diff	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601891	2016/08/29	R 15 418	Truck & Marine Centre cc	CFG 17411 (S130) tata flatbed - repair air system, suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Managament Policy
1801892	2016/08/29	R 15 740	Truck & Marine Centre co	CFG 16352 (R38) case - repair leak on sleering orbatal, repair lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1801900	2016/06/29	R 10 676	Willers Magaziles	CFG 7775 (M6) Ford - repair oil leak on engine, headlights & suspension	Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chain Management Policy
1501901	2018/08/29	R 13 835	Willers Meganies	CFG 14801 (B32) Ford Ranger - repair geerbox, driveirain & canopy door	Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chain Management Policy
1801902	2016/08/29	R 13 592	Willers Meganies	CFG 9702 (S23) Muzda - repair drivetrain	Permission is granted for devisition in terms of clause 36(1)(a)(vii) of the
1601904	2016/08/29	R 11 431	Bandkorp (Edms) Bpk	CFG 24533 (S100) Nissan water tanker - retread SBM's own	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1601868	2016/08/29		Weskus Motors	retread tyres CFG 16887 (B35) Ford Focus, attend to wheel bearing noise	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1801885	2016/08/29			end lights CFG 29498 (P190) Nissen flatbed - cellout, supply & fit new	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
\vdash	-		Alekro investments	tyres	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1801886	2016/08/29		Alekro Investments	CFG 26315 (S117) grader Mitsublahi - repair exhaust CFG 33317 (D121) Isuzu vacuum tanker - remove ali wheels,	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(yil) of the
1801887	2016/06/29	R 10 848	Truck & Marine Centre cc	check brake parts	Municipal Supply Chain Management Policy
1801893	2016/06/29	R 3 070	Truck & Marine Centre co	CFG 14590 (R1) Nissen compactor - attend to starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1601895	2016/08/20	R 9 769	Truck & Merine Centre cc	CFG 5948 (R4) Niesen compactor - repair loadbody	Permission is granted for deviation in forms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601897	2016/08/29	R 5 449	Truck & Marine Centre oc	CFG 22546 (R58) Nissan - attend to faulty speeds	Permission is granted for deviation in lerms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601899	2016/08/29	R 2 040	Electro Diesel Motolek	CFG 21490 (W170) tipper trailer - repair faulty lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601905	2016/08/29	R 9 230	Langebaan 1000 Service Repairs	CFG 22676 (S123) trailer - repair faulty brakes & jockey wheel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1601907	2016/08/29		Weskus Enjin Herbouars	CFG 21728 (S121) back tractor - repair steering & bucket pin	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1801908	2018/08/29	-	Botes Onderdele cc	CFG 27649 (R75) Mercedez Benz compactor - repair door	Municipal Supply Chain Management Policy Permission is grented for deviation in terms of clause 38(1)(a)(vii) of the
1801833	2018/08/28			lock	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
		_	PWC Office Automation	Copy charges	Municipal Supply Chain Management Policy Permission is granted for deviation in forms of plause 35(1)(a)(v) of the
1601805	2016/06/26		CAB Holdings	Printing of municipal accounts	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(s)(i) of the
1601817	2016/08/26		PG Glass Viedenburg	Supply and fit 6.37 int profess cts at Saldanha Post Office	Municipal Supply Chain Management Policy
1601847	2016/08/26		Globul Calering Construction & Accommodation	Catering services 29-31 August	Permission is granted for devilation in lerms of clause 36(1)(a)(v) of the Municipal Supply Chain Monagement Policy
1601721	2016/08/25	R 504	EDK Beakgheidemasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601722	2016/06/25	R 530	EDK Besigheldsmøs#ene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601723	2018/08/25	R 3 144	EDK Besigheldmastene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1801741	2016/08/25	R 5 130	Sea Breeze Community Development	Repairs to air conditioner at traffic department	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1801742	2018/08/25	R 1 995	Sea Breeze Community Development	Repair air condifioner at admin office	Municipal Supply Chain Management Policy Permission is granted for deviation in larms of clause 36(1)(s)(vii) of the
			50	L/LIC written test set (English, SS, Xhosa, Afrikaans),	Municipal Supply Chain Management Policy
1601738	2016/08/25	R 6 692		lamination, scriing and binding, L/LIC sketch booklet, lamination, scriing & binding, L/IIc map with road traffic signs,	Permission is granted for devisition in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
				lamination, sorting and binding & courier	
1601745	2016/08/25		Botes Onderdele co	CFG 5117 (D81) Ford Ranger - attend to faulty gearbox + 5th	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the

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1601676	2016/08/24	R 407	PWC Office Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601672	2016/08/24	R 13 566	West Coast Communications	Repair and re-allocate CCTV equipment at TabakBay Resort	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1601698	2016/08/24	R 24 659	Maestro Rewinding	Repairs to 13kilo watt 4p 380V pumps at Cartol Pump Station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1601682	2016/08/23	R 1 467	EDK Besigheidsmäßlene	Copy charges	Permission is granted for deviation in terms of clause 35(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601630	2016/08/23	R 41 610	Steam and Condensate Services	Eco shock granules & eco fog tablets	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
1601631	2016/08/23	-	Imvule Treding	Replace pic - Laingville main pump station and program Allen	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(I) of the
			-	Bradley pilo	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
1601606	2016/08/23		Maestro Rewinding	Repairs sewer pump at St Helena Bay CFG 15186 (B39) Chev Avec strip ECU and keyring do charge	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
1601654	2016/0B/23	-	Botes Onderdele cc	& teat	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the
1601608	2016/08/23	R 86 648	GW Traulmann oc	Bellpress repairs at Vredenburg waste water treatments works	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the
1601863	2016/08/23	R 7 347	Quidity oc	Licence fee	Municipal Supply Chain Menegement Policy
160158B	2016/08/22	R 956	EDK Besighaldsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1801587	2016/08/22	R 53 545	Bytes Universal Systems	GRAP templete for municipalites, project management/handling fee	Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601562	2016/08/19	R 646 858	Billine SA 74 cc	Security services	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601565	2016/08/19	R 4 177	Sandveld Dienste	CFG (E82) Nissan, atland to defective strobe lights & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601572	2016/08/19	R 53 358	GW Traulmann cc	Replace screw pump bearings at Saldanha WWTW	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1801587	2016/08/19	R 3 077	Weskus Enjin Herbouers	CFG 18589 (R3) Nissan compact, attend to defective exhaust system & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1801588	2016/08/19		Langebaan 1000 Service Repairs	CFG 24818 (W76) trailer, attend to lights and service brake	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
1801569	2018/08/19		JHJ Hydraulios oc	system quote 1834 Landfill compactor (R84), attend to defective ateering & repair	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vit) of the
			-	quote 6282 CFG 24287 (S108) Nissan, atland to canopy shocks & repair	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1801571	2016/08/19		Sandveld Dienste	quote 1798 CFG 14433 (D74) Isuzu Law - attend to defective clutch system	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1601481	2018/08/17		Vredenburg Brake Clutch & Radiator	& repair CFG 22546 (R58) Nlasan skiploader- attend to defective speed	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1801490	2016/08/17	R7111	Botes Onderdele cc	ometer & repair (CFG 3313 (R82) Nissan refuse compactor - attend to lack of	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
1801491	2018/08/17	R 8 138	Botes Onderdele cc	power & repair	Municipal Supply Chain Management Policy
1801475	2016/08/17	R 4 351	Weekus Enjin Herbouers	CFG 3313 (R62) Nissan - attend to engine cut out, defective shocks & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601476	2018/08/17	R 3 180	Weakus Enjin Herbouers	CFG 8101 (S88) Nissen tipper - attend to no lift on load body & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1601479	2016/08/17	R 4 038	Weekus Enjin Herbouera	CFG 21410 (S149) John Deere tractor - atland to deffective pina & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1601462	2016/08/17	R 2 627	JHJ Hydraulica cc	CFG 5304 (D2) Nissan UD290 - attend to hydraulic leak on	Parmission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1801483	2016/08/17	R 5 832	Vredenburg Brake Clutch & Radiator	steering & repair CFG 14412 (R80) Niesen skiplosder- attend to noisy brakes &	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1601484	2016/08/17	R 7 127		repair CFG 21496 (111) Nissan jet machine - attend to leaking hose	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
	_		· -	& repair	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
1601417	2016/08/16	R 2 833		CFG 22199 (S29) Bell digger loader, repair faulty out rigger CFG 28277 (T13) Toyota Avanza, attend to faulty door lock &	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
1601418	2016/08/16	R 3 837		repair CFG 9375 (R71) Nissan, 1 new tyre 315/80R22,5 and puncture	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
1601421	2016/08/16	R 2 953	Bandkorp (Edma) Bpk	repair quote 49547	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
1601422	2016/08/16	R 3 152	Bandkorp (Edma) Bpk	Scag P142, puncture repair (1x new tyre) quote 48036	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1601423	2016/06/16	R 5 489	Bendkorp (Edma) Bpk	CFG 13258 (P28) tractor, callout to Vredenburg nursery puncture repair x2, tube x2, fittings & a	Municipal Supply Chain Management Policy
1601424	2016/08/16	R 3 107	Bandkorp (Edms) Bpk	CR 3611 (R44) Nissan compact, callout to Saldanha Bay Municipality yard, puncture repair, strip & fitting	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601433	2016/08/16	R 8 607	Imvula Trading	Alen Bradley plo software & communication cable	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601428	2016/08/16	R 879	C.W.L. Baard Auto	CFG 10117 (EB) - fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601332	2016/08/15	R 15 476	West Coast Communications	Repairs to substation to prevent free access - Q06/4310	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1601329	2016/08/15	R 3 003	Sandveld Dienate	CFG 9983 (S125) Nissan flatbed - certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1801352	2016/08/15	R 9 940	Langebaan 1000 Service Repairs	CFG 11193 (P195) trailer, attend to lights, fit new number	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1801354	2016/08/15		Bridgestone SA Commercial (Pty) Ltd	piste, replace bearings, fit new J/whe CFG 2493 (S124) Nissan flatbed, puncture repair, supply & fit,	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
				oallout to Saldenha CFG 16309 (S69) Ford Bantam, attend to defective canopy	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1801355	2016/08/15		Sandveid Dienate	lock Repair mixer motor 1 Langebaan waste water treatment works	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
1601348	2016/08/15		GW Trautmenn cc	quote GWT1108162	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1601360	2016/08/15		Sage VIP	Checking of payroll lines	Municipal Supply Chain Management Polloy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1801309	2018/08/15		Mweb Connect	Detabase hosting CFG 23683 (R46) Nissan compactor - retread SBM own	Municipal Supply Chain Management Policy
1801247	2016/08/14	R 5 000	Alekro investments	CFG 23883 (R46) Nissan compactor - retread SBM own retread tyres 315/80R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601235	2016/08/12	R 24 627	Lexis Nexis	Legal (brary - local government, delivery and handling	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1801282	2016/08/12	R 5 795	Willers Meganics	CFG 14433 (D74) Isuzu Law - remove wheels, check brake parts & bearings, service quote	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1801283	2016/08/12	R 7 729	Ceeto Marine & Field Services (Pty)	CFG 5948 (R4) Nissen - attend to defective hydraulics on hoses quote 52	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Polloy
1801284	2016/08/12	R 17 055	Botes Onderdele cc	CFG 29307 (R22) Nissen NP300 hardbody - attend to noise in engine, lack of power & repair	Nemication is granted for deviation in terms of clause 35(1)(a)(vii) of the Municipal Supply Chain Management Policy
1801285	2016/08/12		Eraamus Tyre Services co	CFG 22616 (R77) Mercedez Benz refuse compactor -	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1601286	2018/08/12		Erasmua Tyre Services co	puncture repeir, fittings, 2 new retreads 315/60 CFG 3313 (R62) Nissen - puncture repeir & fitting	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
			-	CFG 9826 (S32) grader wright - change 4 tyres, punctures	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
1801287	2016/08/12		Eraemus Tyre Services cc	repair x2 CFG 3700 (R6) Nissan refuse compactor - attend to faulty	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1601269	2016/08/12		JHJ Hydraulica cc	hydraulic pipes & repair quote 627 CFG 28341 (P145) trailer - fit new j/stand & clamp remove	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
1801291	2018/08/12	R 9 634	Langebaan 1000 Service Repairs	wheels & check gresse bearings	Municipal Supply Chain Management Policy
1801246	2016/08/12	R 5 110	ACD Service Centre	CFG 18101 (P81) - certificate of filness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1801248	2016/08/12	R 5 000	Alekro Investments	tyrea 315/80R22.5	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy
1801257	2016/08/12	R 3 182	Bridgesione SA Commercial (Pty) Ltd	CFG 22626 (R77) Mercedez Benz - retread SBM own retread tyres 315/60R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601259	2018/08/12	R 3 162	Bridgestone SA Commercial (Pty) Ltd	CFG 26243 (R10) Nissan compactor - retread SBM own retread tyres 315/80R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601264	2018/08/12		Bridgestone SA Commercial (Pty) Ltd	CFG 30886 (R73) refuse compactor - retread SBM own	Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
1601267	2016/08/12		Bridgestone SA Commercial (Pty) Ltd	retread tyres 315/80R22.5 CFG 27549 (R75) refuse compactor - retread SBM own	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1601232	2016/08/12		Spannies	retread tyres 315/80R22.5 V16 brushcutter - fit housing, starter & attend to lack of power	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vi) of the
1001232	2010/08/12	R 3 921	openinos .	to the presentation of the transfer of present to make of bower	Municipal Supply Chain Management Policy

1601233	2016/08/12	R 2 708	Spannies	V40 Scag - fit blades & belt at Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1601234	2016/08/12	R 3 577	Spannles	P194 blower mower - fit new blades & roller bearings	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
1601245	2018/08/12	B 2 80	Spannles	V39 Scag - altend to non-start and fit blades	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
				CFG 13668 (W179) double axle trailer - additional work after	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1801271	2016/06/12	R 7 250	Langebaan 1000 Service Repairs	alripping demaged rims & tyre	Municipal Supply Chain Menagement Policy
1601189	2016/08/11	R 4 200	RK Compressor and Steam Services	Compressor, atland to annual pressure lest, inspection of anfety valves, service, oil change	Permission is granted for deviation in terms of clause 36(1 Xa)(vii) of the Municipal Supply Chain Management Policy
1601183	2016/08/11	R 4 232	Spanniea .	P218 Faicon sleeher - fit blade s/skida	Permission is granted for deviation in terms of clause 35(1 \(s \)(vii) of the Municips: Supply Chain Management Policy
1601184	2016/08/11	R 7 854	Truck & Marine Centre cc	CFG 13925 (R88) Mercedez Senz akiploader, remove all	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1601185	2016/08/14		Botes Onderdele co	wheels, pheck brake parts, bearings CFG 14511 (D87) Ford Ranger Law, attend to vibration on	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
				engine & defective cooling system CFG 19036 (D22) Nissan, attend to defective wheel alignment,	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
1601186	2016/08/11	R 4 820	Weakus Enjin Herbouers	noisy brakes & auspension quote 3992	Municipal Supply Chaîn Management Policy
1601187	2016/08/11	R 5 193	Weskus Enjin Herbouers	CFG 9649 (S8) Nissan, attend to defective fuel gauge, suspension & shocks repair quote 399	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1801188	2016/06/11	R 8 223	JHJ Hydraulics cc	CFG 5948 (R4) Niesen compact, attend to hydraulic leak, fault finding & repair quote 6241	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601199	2016/08/11	R 21 700	Duck-Inn Coffee Shop co	Cataring service for Council meeting 12 August 2016 at	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1601211	2016/08/11	R 6 462		Video production and photo shoot of new Council at first	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
<u> </u>				Council meeting	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1801212	2016/08/11	R 10 385	Be Dazzled Party & Décor Hiring	Formal decor of town hall Langebean - 12 August 2016	Municipal Supply Chain Management Policy
1601098	2016/08/10	R 5 042	Mindmuzik Medie	LLIC written feet set (English, se, lishchosa, Afrikaana), lamination, sorting and binding, life set of scoring alancials – allbooks, LLIC manual for theory test (English only), lamination, sorting and binding, life sketch booklet, lamination, sorting and binding, life map with read traffic signs, lamination, sorting and binding, life oral theory best (english, se, leichosa, afrikaana), lamination, sorting and binding, life scoring stencies oral the ory form, couriers to door	Permission is granted for deviation in terms of clause 38(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601123	2016/06/10	R 3 349	Spannies	Blower mower (P149), \$1 blades & roller bearings	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601073	2018/08/08	R 13 310	Windstone Kennels	Pound fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1801084	2018/08/08	-	CAB Holdings	Printing of municipal accounts	Municipel Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
	_				Municipel Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1 Xs)(vii) of the
1601071	2016/08/08	R 4 320	Vredenburg Brake Clutch & Radiator	CFG 6101 (S88) Nissan lipper - certificate of fitness	Municipal Supply Chain Management Policy
1601072	2016/08/08	R 2 730	Multiple MSS Security Services	Alarm system electricity department	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1601075	2016/08/08	R 5 187	Boles Onderdele co	CFG 28288 (K2) Volkwagen Citi - attend to engine cut out, fault finding quote 499	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Polloy
1601078	2016/08/08	R 4 001	Botes Onderdele co	CFG 5838 (SB4) Mazda Law - attend to non-start, fault finding	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1601083	2016/08/08	R 6 021	Danha Belegginge	quote 500 CFG 9826 (S32) grader - attend to defective hand brake, fault	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
				finding quote 8 CFG 14412 (R60) Nissen - attend to non-start, fault finding	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1601084	2016/08/08	R 3 011	Electro Diesel Motolek	gugie 188666	Municipal Supply Chain Management Policy
1801085	2016/08/08	R 2 315	Electro Olesel Mistolek	CFG 31807 (R86) Bell, attend to non-start, fault finding & repair quote 168663	Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chain Management Policy
1601086	2018/08/08	R 2 212	Electro Diesel Motolek	CFG 29716 (R69) leuxy - attend to strobe tall lights & upot lights, fault finding & repair quote	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
1601062	2016/08/08	R 4 810	Willera Meganies	CFG 21037 (T11) Opel - attend to defective noise on drive hire,	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1801083	2016/08/08			CFG 8791 (R52) Ford Ranger Law - attend to defective	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
			Willers Meganies	accelerator, fault finding quote 261 CFG 12797 (B3) Ford Ranger double cab - attend to defective	Municipal Supply Chain Management Policy
1801085	2016/08/08	R 3 145	Willers Meganies	injector leaking, fault finding	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Managament Policy
1601041	2016/08/06	R 7 988	Gemini Moon Trading 7 (Pty) Ltd	Accommodation, flights and car rental for S Vorster: 12 - 15 September 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1800995	2016/08/04	R 41 566	Imvula Trading	Repair pump 48kw at Galjoen Pump Station ~ IQ 1075R4	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
1801003	2016/08/04	R 35 341	Smarttech	Usmart base mapping, usmart field, usmart mdm, usmart	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
1601004	2016/08/04		Tritan Survey cc	rester, Bentley map powerview, microstation	Municipal Supply Chain Managament Policy Permission is granted for deviation in terms of plause 38(1)(a)(ii) of the
1001004	2010/00/04	11 2 200	main bulyey co	Orion64 program - quote 20160713 Design centre maintenance, survey & terrain maintenance,	Municipal Supply Chain Management Policy
1600970	2016/08/02	R 99 652	Knowledge Base oc	road maintenance, sewer maintenance, water maintenance &	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1800955	2016/08/01	R 9 850	Wiraam Scientific & Precision	turn meintenence	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the
			Equipment (Pty) Ltd	Free chlorine (DPD) reagent kit pack of 100 sacheta Upgrading of cricket pitch at Paternoster, Vradenburg and	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1800928	2018/07/29	R 55 616	Extra Cover Sports Facilities Contractor	Hopefield town and Hopefield Wonderers	Municipal Supply Chain Management Policy
1600927	2016/07/29	R 4 069	Spannies	V38 Scag- supply and fit new blades and belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Managament Policy
1600916	2016/07/29	R 9 107	Vredenburg Brake Clutch & Radiator	CFG 1859 (R3) Nisean - repair faulty handbrake	Permission is granted for deviation in terms of clause 36(1)(s)(vii) of the
1600903	2016/07/29	R 9 529	Bell Equipment Sales SA Limited	CFG 29261 (R80) Bell digger attend to faulty rear window	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(s)(vii) of the
1600908	2016/07/29		Truck & Marine Centre co	CFG 22616 (R77) compactor - remove all wheels and check	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
				break paris	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vi) of the
1600911	2016/07/29	R 9 980	Weskua Enjin Herbouera	CFG 5948 (R4) Nissan - aupply and fit new clutch kill	Municipal Supply Chain Management Policy
1600922	2016/07/29	R 4 765	Sandveld Diensia	wipers	Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1800921	2018/07/29	R 6 390	Sandveld Dienste	CFG 11573 (R2) Massan - attend to noisy power steering, faulty Chevron board	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
1800920	2016/07/29	R 4 745	Sandveld Dienste	CFG 11573 (R2) Nissan - Inspect and adjust brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
				CFG 9701 (S13) Mazda Law - remove all wheels, chuck brake	Municipal Supply Chain Management Policy Permission is granted for deviation in learns of clause 36(1)(a)(vii) of the
1600915	2016/07/29		Willers Meganies	parta	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
1600914	2016/07/29	R 4 985	Willow Meganica	parte	Municipal Supply Chain Management Policy
1600913	2016/07/29	R 4 995	Willers Moganies	CFG 9702 (S23) Mazda Law-remove all wheels, check brake parts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600942	2016/07/29	R 109 982	Powertech System inlegrators	Annual system support contract as per quote	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1600923	2016/07/29	R 2 885	ACD Service Centre	CFG 24292 (D94) Missan Law - supply and fit new waterpump	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600880	2018/07/28				Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
			Premier Hotel Elico	Accommodation: 25 - 26 October 2016	Municipal Supply Chain Management Policy Permission is granted for devistion in terms of clause 36(1)(a)(ii) of the
1600878	2016/07/28	R 7 347	Quidity oc	Licensing fee	Municipal Supply Chain Management Policy
1800877	2016/07/28	R 207 985	Bytes Universal Systems	Fooa	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1800818	2016/07/27	R 8 047	Spectrum Communications	Repair to chrorine scaling system at Kalkrug reservoir	Permission is granted for deviation in terms of clause 38(1)(a)(i) of the Municipal Supply Chain Management Policy
1600819	2016/07/27	R 1 984	Spectrum Communications	Repair to telemetry system in Hopefield	Permission is granted for deviation in terms of clause 38(1)(a)(i) of the
			·		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600854	2016/07/27		Truck & Marine Centre sc	OFG 20204 (F20) isuzzi- susnic to cooling system a water same	Municipal Supply Chain Management Policy
1600653	2016/07/27	R 3 978	Willers Meganies	CFG 28287 (K3) Volkwagen CIII- attend to fivel leak and fuel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600852	2016/07/27	R 4 368	Truck & Marine Centre cc	CFG 28819 (D118) Nissan attend to vacuum system and air	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
				idan	Municipal Supply Chain Management Policy

1600850				IOSO 4440 (Den) bullet about to fault and has lets fell Bakts.	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
	2016/07/27	R 2 450	Sandveld Dienate	CFG 6419 (D32) trailer- attend to faulty number plate, tail lights and plug	Municipal Supply Chain Management Policy
1600849	2018/07/27	R 9 856	Sandveid Dienste	CFG 18446 (P80) Nissen cabster- repair vehicle for roadworthy	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1800855	2016/07/27	R 3 236	Waskus Enjin Herbouers	CFG 31213 (T7) Nissan remove all wheels,check brake parts	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1600846	2018/07/27	R 3 512	Willers Meganies	CFG 12797 (B3) Ford - lub service inspection on drive	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1800848	2016/07/27		Truck & Marine Centre co	CFG 16012 (S14) Nissan - remove all wheels,check brake	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
			_	paris	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600845	2018/07/27		Star Nissan	CFG 22248 (B42) Nisaan Livina - additional work after service	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600843	2016/07/27	R 3 597	Multiple MSS Security Services	Repair faulty alarm and system CFG 19788 (R54) Nissan - remove all wheels, check brake	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1800841	2018/07/27	R 2 656	Sandveld Dienzie	part (FOW) (FOW) (FOW) (FOW)	Municipal Supply Chain Management Policy
1800773	2016/07/26	R 4 350	PWC Office Autometion	Supply & fit new paper tray unit EU MP2000	Permission is granted for deviation in terms of clause 36(1)(a (iii) of the Municipal Supply Chain Management Policy
1800746	2016/07/25	R 3 991	Spannles	P132 Scag - fit belts blades & fuses	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600748	2016/07/25	R 6 733	Spannles	P130 Scag aupply & fit blades, belts, chute & brgs	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600754	2018/07/25	R 6 499	Spannies	P164 Scag, replace deck, fit chute, belt and blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1800725	2016/07/25	R 2 891	Sandveld Dienste	CFG 24533 (S100) Nissan - repair faulty acelerator	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600735	2018/07/25		Electro Dieael Motolek	CFG (P198) digger - attend to starting problem	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
					Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1800738	2016/07/25		Electro Diesel Motolek	CFG 32512 (S153) digger - attend to starting	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
1800741	2018/07/25	R 2 288	JHJ Hydraulics cc	CFG 8321 (S16) grader - repair hydraulic leak	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1800742	2016/07/25	R 7 170	JHJ Hydraulics oc	CFG 8321 (818) grader - replace faulty blade sildes	Municipal Supply Chain Management Policy
1600747	2018/07/25	R 2 586	Spennies	P180 chainsaw - supply chain & guide bar	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600759	2016/07/25	R 4 627	Weskus Motors	CFG 19912 (\$85) Ford Ranger, repair faulty tall light	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1800761	2016/07/25	R 8 881	Weskus Enjin Herbouers	CFG 26243 (R10) Nissan compactor, attend to brakes	Permisation is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1800782	2016/07/25	R7098	Weskus Enjin Herbouers	CFG 24128 (S131) lauzu, repair vehicle for roadworthy	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600763	2016/07/25		Weskus Enjin Herbouers	CFG 3288 (S91) Nissan, repair front left wheel seized	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600763					Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
	2016/07/25		Weskus Enjin Herbouers	CFG 18012 (S14) Nissan tipper, repair clutch	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(i) of the
1600680	2016/07/22	R 26 220	Keyster Trading 2 cc	Casting of thrist blook & installation of blank fence	Municipal Supply Chain Management Policy
1600699	2016/07/22	R 4 395	Bell Equipment Sales SA Limited	CFG 32512 (S153) digger loader attend to faulty ECU code, brake light & strating system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600684	2016/07/22	R 3 750	RK Compressor and Steam Services	Refurblah & service of 50lts compressor	Permiselon is granted for deviation in terms of clause 35(1)(a)(vi) of the Municipal Supply Chain Management Policy
1600588	2016/07/22	R 6 900	RK Compressor and Steam Services	Refurblah, service & aupply og tank 200tts compressor - RK/SBM/016-2016	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1600690	2016/07/22	R 8 218	Botes Onderdele oc	CFG 18700 (E01) Merecedez Benz - repair vehicle for	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600693	2016/07/22		Erasmus Tyre Services cc	Treadworthy CFG 24128 (8131) isuzu - callout, supply & fit new 8.25/20	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600691	2016/07/22	R 2 188	Ceato Marine & Field Services (Pty)	CFG 11573 (R2) Nissan - remove, make up new & fit new	Municipal Supply Chain Management Policy Permisalon la granted for deviation in terms of clause 36(1)(a)(vii) of the
			Lid	studs as per quote 50	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1600065	2016/07/21		H.S.M. Amanzi	Install repaired robot pump at Shelly Point CFG 14501 (B32) Ford Ranger - remove all wheels and check	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600912	2016/07/21	R 5 049	Willers Meganies	brake parts	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the
1600853	2016/07/20	R 2 720	Auberge De Courtral Guesthouse	Accommodation for 2 people: 25 - 29 July 2016	Municipal Supply Chain Management Policy
1600613	2016/07/20	R 6 398	JHJ Hydraulica cc	High mast motor tool - repair faulty chain motor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1800556	2016/07/20	R 23 120	Inspired Interfaces	Reticmaster full 11955 & 1682	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
	LOIGONIA	R 23 120		CFG 17634 (P40) Nissan pabstar - repair vehicle for certificate	
1600581	2018/07/20		Sandveld Dienste	of filmens	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600581 1600588		R 22 561	Sandveld Dienste CFG Fitment Centre (Pty) Ltd	of filmess CFG 3724 (S31) Mercedez Benz - callout to SBM yard, supply	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1600586	2018/07/20	R 22 561 R 3 150	CFG Fitment Centre (Pty) Ltd	CFG 3724 (S31) Mercedez Benz - callout to SBM yard, supply & fit 31/80R22.5 retrasd tyra CFG 7967 (S70) Nissan flatbed - repair vehicle for certificate of	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
1600588	2018/07/20 2018/07/20 2018/07/20	R 22 561 R 3 150 R 22 086	CFG Fitment Centre (Pty) Ltd Sandveld Dienste	CFG 3724 (S31) Morcodez Benz - callout to SBM yard, supply & fit 31/80R22.5 retread tyre CFG 7067 (S70) Nissan flatbed - repair vehicle for certificate of filmsss	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600588 1600583 1600584	2018/07/20 2018/07/20 2018/07/20 2018/07/20	R 22 561 R 3 150 R 22 086 R 18 608	CFG Fitment Centre (Pty) Ltd Sandveld Dienate Sandveld Dienate	CFG 3724 (S31) Mercodez Benz - callout to SBM yard, supply & ftl 31/80R22.5 retread tyre CFG 7067 (S70) Nissan flatbed - repair vehicle for certificate of filmess CFG 17441 (S130) Tate flatbed- attend to engine cut out	Municipal Supply Chair Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chair Management Policy
1600588 1600583 1600584 1600588	2018/07/20 2018/07/20 2018/07/20 2018/07/20 2018/07/20	R 22 561 R 3 150 R 22 086 R 18 898 R 2 029	CFG Fitment Centre (Pty) Ltd Sandveld Dienate Sandveld Dienate Electre Diesel Motolsk	CFG 3724 (S31) Mercedez Benz - cellout to SBM yard, supply att 31/80R22.5 retread tyre CFG 7067 (S70) Nissan flatbed - repair vehicle for certificate of flinese CFG 17441 (S130) Tata flatbed - attend to engine cut out CFG 16801 (B36) Ford Focus - attend to charging system	Municipal Supply Chain Menagement Pelicy Parnisian is granted for devision in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Policy Parnision is granted for devision in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Parnision is granted for devision in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Parnision is granted for devision in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Menagement Policy Parnision is granted for devision in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Menagement Policy
1600588 1600583 1600584	2018/07/20 2018/07/20 2018/07/20 2018/07/20	R 22 561 R 3 150 R 22 086 R 18 898 R 2 029	CFG Fitment Centre (Pty) Ltd Sandveld Dienate Sandveld Dienate	CFG 3724 (S31) Mercodez Benz - cellout to SBM yard, supply att 31/80R22.5 retread tyre CFG 7067 (S70) Nissan flatbed - repair vehicle for certificate of flinese CFG 17441 (S130) Tata flatbed- attend to engine cut out CFG 16891 (B36) Ford Focus - attend to charging system CFG 27285 (B7) Ford Focus - repair faulty siren system & crusing lights	Municipal Supply Chain Menagement Pelicy Parnisian is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Menagement Pelicy Parnision is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Menagement Pelicy Parnision is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Menagement Pelicy Parnision is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Menagement Pelicy Parnision is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Menagement Pelicy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Menagement Pelicy
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1600521	2018/07/19	R 2 99	3 JHJ Hydraulica cc	CFG 4810 (D116) Nissan - repair faulty control valve	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600526	2018/07/19	R 2 01	Truck & Marine Centre co	CFG 12133 (P4) Mazda - repair faulty clutch	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
1600529	2016/07/19	R 6 98	Truck & Marine Centre co	CFG 5835 (R7) Nizean - attend to brakes, water leak & cooling	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
_				8ystem	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
1600530	2016/07/19	R 4 78	Weskua Enjin Herbouers	CFG 21986 (S27) Nissen tipper - replace cab lock	Municipal Supply Chain Management Policy
1600533	2016/07/19	R 3 52	Sage VIP	Change of payroll lines & C (4 hours)	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1600489	2016/07/18	R 7 944	Vredenburg Breks Clutch & Radiator	CFG 3961 (E82) Nissen UD60 - olutoh kli, geerbox, labour	Permission is granted for deviation in terms of clause 35(1)(a)(vil) of the
1600487	2016/07/18	R 2 400	Vrodenburg Brake Clutch & Radiator	CFG 16887 (B35) Ford Focus - on board skim, supply & fit	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
1600442	2016/07/18			brake pads CFG 20790 (V74) Isuzu Law - attend to faulty exhaust and front	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
_	+		Sandve/d Dienate	(auapension CFG 1431 (B31) Ford Fleets - attend to faulty engine	Municipal Supply Chain Management Policy
1600443	2018/07/18	R 5 273	Botes Onderdele cc	management ayatem	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1800471	2016/07/18	R 2 437	Spannies	P12 Scag - supply and fit blades and belt	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600472	2016/07/18	R 3 769	Spanniea	P163 Scag - supply and fit belts and blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600473	2016/07/18	R 8 354	Spannies	·	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
	2016/07/18			W165 Scag - supply and fit blades, belts and scalping wheels P141 Scag - supply and fit belts, battery & repair wiring at	Municipal Supply Chain Management Policy
1600475	2016/07/16	R 3 256	Spannies	Langebaan	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
1800485	2018/07/18	R 3 593	Truck & Merine Centre oc	lichts (Ko2) Kasain refuse compactor - repair wiring on tall	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1600486	2016/07/18	R 3 597	Truck & Marine Centre cc	CFG 22077 (R40) - service	Permission is granted for deviation in terms of clause 96(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600493	2016/07/18	R 9 097	Waskua Enjin Herbouera	CFG 3313 (R62) refuse compactor - service, repair lights,	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600494	2016/07/18			(replace lamps CFG 22882 (P147) tractor - attend to faulty bolts, remove	Municipe: Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
			Weskus Enjin Herbouers	bucket cylinders	Municipal Supply Chain Management Policy
1600422	2016/07/15	R 2 627	Star Nissen	CFG 21725 (116) Nissan - attend to engine cut out	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600388	2016/07/15	R 107 618	CT Lab (Pty) Ltd	Power quality management	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1600415	2016/07/16	R 3 133	JHJ Hydrautice co	CFG 21728 (S121) back tractor - callout to Hopefield & attend	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1800414	201B/07M5	R 4 260	JHJ Hydraulios co		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
				CFG 21672 (S105) Nissen tipper - attend to hydraulic leak CFG 28651 (S21) Nissen tipper - retread SBM's own retread	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1600410	2018/07/15	R 4 614	Bandkorp (Edma) Bpk	235R17.5 tyres	Municipal Supply Chain Management Policy
1600411	2016/07/15	R 4 805	Bandkorp (Edma) Bpk	puncture	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1600409	2016/07/15	R 2 776	Bandkorp (Edms) Bpk		Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
1600408	2016/07/15	R 3 339	Botes Onderdele oc	CFG 21042 (E7) Opel Corsa - attend to starting problem	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1800417					Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
-	2016/07/15	R 2 721	JHJ Hydraulice oc	or o zoz-o (110) (massair - repair tectty litter	Municipal Supply Chain Management Policy
1600407	2018/07/15	R 2 223	Botes Onderdele co	CFG 21982 (D105) Nissan NP300 - attend to flickers	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600403	2016/07/15	R 3 438	Cesto Merine & Field Services (Pty)	CFG 21726 (S121) back tractor - repair hydraulic leak	Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600416	2016/07/15	R 2 799	JHJ Hydraulios oo	R64 companior - repair hydraulio leak	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
1800412	2018/07/15	D 2 484	Electro Dianel Motolek		Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
			Ceeto Marine & Field Services (Pty)	O TO TOTTI (CO) MODELI - SUPPLY & IN DECEMBES	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600402	2016/07/15	R 2 908	I tel	CFG 26243 (R10) Nissan compactor - repair faulty lift	Leuring and up & leuring 101 characters in return of characters 20(1)(8)(6)() of file
			Lou		Municipal Supply Chain Management Policy
1600416	2016/07/15	R 3 945	JHJ Hydraulios ec	R84 compactor - repair hydraulic (eak og cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
1600416	2016/07/15		JHJ Hydraulios cc	R64 compactor - repair hydraulic leak on cylinder	Permission is granted for deviation in terms of clause 30(1)(a)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
	2016/07/15	R 3 903	JHJ Hydraulics cc	R64 compactor - repair hydraulio (sek on cylinder OFG 21496 (D111) Nilasan - replace damagad ball valive CFG 1336 (M12) Toysta - attand to engine cut out & noise in	Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chain Management Policy
1800419 1800420	2016/07/15	R 3 903 R 7 466	JHJ Hydraulics oc Willers Meganies	R64 compactor - repair hydraulio leak on cylinder CFG 21496 (D111) Niasan - replace damaged ball valve CFG 1339 (M12) Toyota - attend to engine cut out & noise in gearbox	Permission is granted for deviation in terms of plause 36(1)(e)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chain Management Policy
1600419 1800420 1800384	2016/07/15 2016/07/15 2016/07/15	R 3 803 R 7 466 R 5 414	JHJ Hydraulics oc Willers Meganies Work Dynamica (Pty) Ltd	R64 compactor - repair hydraulio leak on cylinder CFG 21496 (D111) Niasan - repiace damaged ball valve CFG 1339 (M12) Toyota - attend to engine cut out & noise in gearbox. Compalancy assessment - I de Wet	Permission is granted for deviation is terms of plause 36(1)(e)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(e)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(e)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of olause 38(1)(e)(v) of the Municipal Supply Chain Management Policy
1800419 1800420	2016/07/15	R 3 803 R 7 466 R 5 414	JHJ Hydraulics oc Willers Meganies	R64 compactor - repair hydraulio leak on cylinder CFG 21496 (D111) Niasan - replace damaged bali valve CFG 1339 (M12) Toyolar - attend to engine cut out & noise in gearbox Compelency assessment - I de Wet CFG 5895 (R7) Niasan tenker - repair pump	Permission is granted for deviation in terms of clause 30(1)(e)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(e)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(e)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(e)(vil) of the Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(e)(vil) of the Municipal Supply Chain Management Policy
1600419 1800420 1800384	2016/07/15 2016/07/15 2016/07/15	R 3 903 R 7 488 R 5 414 R 23 821	JHJ Hydraulics oc Willers Meganies Work Dynamica (Pty) Ltd	R64 compactor - repair hydraulio leak on cylinder CFG 21496 (D111) Nilesan - replace damaged ball valve CFG 1339 (M12) Toyota - attend to engine cut out & noise in geerbox Compalancy assessment - I de Wst CFG 5895 (R7) Nilesan funker - repair pump CFG 21037 (T11) Opel - attend to suspension, wipers and	Permission is granted for deviation is terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Interacepement Policy Permission is granted for deviation is terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Interacepement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy
1600419 1800420 1600384 1600349	2016/07/15 2016/07/15 2016/07/15 2016/07/14	R 3 803 R 7 468 R 5 414 R 23 821 R 7 038	JHJ Hydraulios co Willers Meganies Work Dynamics (Pky) Ltd Vissers Ingenteurswerke	R64 compactor - repair hydraulio leak on cylinder OFG 21496 (D111) Nissan - replace damaged ball valve CFG 1339 (M12) Toyolar - attend to engine cut out & noise in gearbox Compalishoy assessment - I de Wet CFG 5895 (R7) Nissan fanker - repair pump CFG 21037 (T11) Opel - attend to suspension, wipers and inside door handle	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Interaceprement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Interaceprement Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Manticipal Supply Chair Management Policy
1800419 1800420 1800384 1600349 1600378	2018/07/15 2018/07/15 2018/07/15 2018/07/14 2018/07/14 2018/07/14	R 3 903 R 7 468 R 5 414 R 23 821 R 7 038	JHJ Hydraeliios cc Willers Meganies Work Dynamine (Pty) Ltd Visaers Ingenieurewerke Willers Meganies Weskus Motore	R64 compactor - repair hydraulio (sek on cylinder OFG 21496 (D111) Niasan - repiace damaged ball valve CFG 1336 (M12) Toyolar - attend to engine cut out & noise in gearbox Compalisnoy assessment - I de Wet CFG 5835 (R7) Niasan seriker - repair pump CFG 21037 (T11) Opel - attend to suspension, wipers and inside door handle CFG 13191 (B24) Ford Focus - diso front brake, brake pad kit	Permission is granted for deviation is terms of clause 30(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(v) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy
1600419 1800420 1800384 1600349 1600376 1800358	2018/07/15 2018/07/15 2018/07/15 2018/07/14 2018/07/14 2018/07/14 2018/07/14	R 3 903 R 7 468 R 5 414 R 23 821 R 7 036 R 7 296	JHJ Hydraulios co Willers Meganies Work Dynamiou (Pty) Ltd Visaers Ingenieurewerke Willers Meganies Weskus Motors Willers Meganies	R64 compactor - repair hydraulio (sek on cylinder OFG 21496 (D111) Niasan - replace damaged ballvarive CFG 1339 (M12) Toyolar - attend to engine cut out & noise in gearbox Compalancy assessment - I de Wet CFG 5855 (R7) Niasan senker - repair pump OFG 21037 (T11) Opei - attend to suspension, wipers and inside door headle CFG 13191 (B24) Ford Focus - diso front brake, brake pad kit CFG 16312 (T20) Niasan - attend to noisy brakes & hand brake	Permission is granted for deviation in terms of clause 30(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy
1600419 1800420 1800384 1600349 1600376 1800358 1800383	2018/07/15 2018/07/15 2018/07/15 2018/07/14 2018/07/14 2018/07/14	R 3 903 R 7 468 R 5 414 R 23 821 R 7 036 R 7 296	JHJ Hydraeliios cc Willers Meganies Work Dynamine (Pty) Ltd Visaers Ingenieurewerke Willers Meganies Weskus Motore	R64 compactor - repair hydraulio leak on cylinder CFG 21496 (D111) Niasan - repiace damaged ball valve CFG 1339 (M12) Toyota - attend to engine cut out & noise in gearbox. Compalancy assessment - I de Wet CFG 5835 (R7) Niasan tanker - repair pump CFG 21037 (T11) Opel - attend to suspension, wipers and instite door handle CFG 13191 (B24) Ford Focus - disc front brake, brake pad kit. CFG 16312 (T20) Niasan - attend to noisy brakes & hand brake CFG 16192 (V8) Ford Bantam - attend to engine and	Permission is granted for deviation is terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in series of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy
1600419 1800420 1800384 1600349 1600376 1800358	2018/07/15 2018/07/15 2018/07/15 2018/07/14 2018/07/14 2018/07/14 2018/07/14	R 3 803 R 7 468 R 5 414 R 23 821 R 7 038 R 7 296 R 2 939	JHJ Hydraulios co Willers Meganies Work Dynamiou (Pty) Ltd Visaers Ingenieurewerke Willers Meganies Weskus Motors Willers Meganies	R64 compactor - repair hydraulio leek on cylinder CFG 21496 (D111) Niasan - replace damaged ball valve CFG 1339 (M12) Toyota - attend to engine cut out & noise in gearbox. Compelancy essessment - I de Wet CFG 5835 (R7) Niasan senker - repair pump CFG 21037 (T11) Opel - attend to suspension, wipers and inside door handle CFG 13191 (B24) Ford Focus - disc front brake, brake pad kit CFG 16312 (T20) Niasan - attend to noisy brakes & hand brake CFG 18192 (V8) Ford Bantam - attend to engine and handbrake, brakes	Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Permission is granted for devision in terms of c
1600419 1800420 1800384 1600349 1600376 1800358 1800383	2018/07/15 2018/07/15 2018/07/15 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14	R 3 603 R 7 468 R 5 414 R 23 621 R 7 038 R 7 296 R 2 639 R 5 886 R 2 378	JHJ Hydraulios co Willers Meganies Work Dynamios (Pty) Ltd Visaers Ingenieurewerke Willers Meganies Weskus Motors Willers Meganies Willers Meganies	R64 compactor - repair hydraulio leek on cylinder CFG 21496 (D111) Niasan - replace damaged ball varive CFG 1339 (M12) Toyota - attend to engine cut out 8 noise in gearbox. Compelancy essessment - I de Wet. CFG 5835 (R7) Niasan senker - repair pump. CFG 21037 (T11) Opel - attend to suspension, wipers and inside door handle. CFG 13191 (B24) Ford Focus - diso front brake, brake pad kit. CFG 16312 (T20) Niasan - attend to noisy brakes & hand brake. CFG 16192 (V6) Ford Bantam - attend to engine and handbrake, brakes. CFG 1634 (B34) Ford Focus - 240000km service. CFG 16348 (B35) Ford Focus - 240000km service.	Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Menagement Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Menagement Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Menagement Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Menagement Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Menagement Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Menagement Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Menagement Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Menagement Policy Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Menagement Policy Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Menagement Policy Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Menagement Policy Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Menagement Policy Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Menagement Policy Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Menagement Folicy Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Permission is granted for devision in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Menageme
1600419 1800420 1800384 1600378 1600378 1800383 1800379	2018/07/15 2018/07/15 2018/07/15 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14	R 3 903 R 7 468 R 5 414 R 23 021 R 7 036 R 7 296 R 2 939 R 6 886 R 2 978 R 8 941	JHJ Hydraulios co Willers Meganies Work Dynamios (Pty) Ltd Visaers Ingenieurewerke Willers Meganies Weskus Motors Willers Meganies Willers Meganies Willers Meganies Weskus Motora	R64 compactor - repair hydraulio (selk on cylinder OFG 21496 (D111) Niasan - replace damaged ball varive CFG 1339 (M12) Toyolar - attend to engine cut out & noise in gearbox. Compelancy essessment - I de Wet CFG 5635 (R7) Niasan senker - repair pump CFG 21037 (T11) Opel - attend to suspension, wipers and inside door handle CFG 13191 (B24) Ford Focus - disc front brake, brake pad kit CFG 16312 (T20) Niasan - attend to noisy brakes & hand brake CFG 16102 (W8) Ford Bantam - attend to engine and handbrake, brakes CFG 16884 (B34) Ford Focus - 240000km service CFG 16884 (B35) Ford Focus - supply and fix new heater redistor	Permission is granted for devisition in terms of clause 30(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(e)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in
1600419 1800420 1800384 1600376 1800378 1800379 1800379 1800370 1800371 1800363	2018/07/15 2018/07/15 2018/07/15 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14	R 3 603 R 7 468 R 5 414 R 23 621 R 7 036 R 7 296 R 2 939 R 6 886 R 2 378 R 8 341 R 2 816	JHJ Hydrautics co Willers Meganies Work Dynamins (Pty) Ltd Visaers Ingenteurswerke Willers Meganies Weskus Motors Willers Meganies Willers Meganies Weskus Motors Weskus Motors Weskus Filin Herbouers Ersemus Tyre Services op	R64 compactor - repair hydraulio (sek on cylinder CFG 21496 (D111) Niasan - replace damaged ball varive CFG 1339 (M12) Toyolar - attend to engine cut out & noise in gearbox. Compalancy assessment - I de Wet. CFG 5855 (R7) Niasan sanker - repair pump CFG 3137 (T11) Opel - attend to suspension, wipere and inside door headle CFG 13191 (B24) Ford Focus - dise front brake, brake pad kit. CFG 16312 (T20) Niasan - attend to noisy brakes & hand brake. CFG 16812 (W8) Ford Bantam - attend to engine and handbrake, brakes. CFG 16884 (B34) Ford Focus - 240000km service. CFG 16884 (B33) Ford Focus - supply and fit new heater readstor. CFG 1009 (S122) readsweeper - callout to St. Halens Bay & reagi puncture.	Permission is granted for deviation is terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(x)(d) of the Municipal Supply Chair Management Policy
1600419 1800420 1800384 1600378 1600378 1600379 1600370 1600370 1600373 1600373	2018/07/15 2018/07/15 2018/07/15 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14	R 3 603 R 7 468 R 5 414 R 23 621 R 7 036 R 7 206 R 2 939 R 6 886 R 2 378 R 8 341 R 2 816 R 2 350	JHJ Hydrautics co Willers Meganies Work Dynamins (Pty) Ltd Visaers Ingenteurewerke Willere Meganies Weskus Motors Willers Meganies Willers Meganies Willers Meganies Weskus Motors Weskus Motors Weskus Trjin Herbouere Ersemus Tyre Services oo CFG Filment Centre (Pty) Ltd	R84 compactor - repair hydraulio (sek on cylinder CFG 21496 (D131) Nilssan - replace damaged ball valve CFG 1339 (M12) Toyota - attend to engine cut out & noise in gearbox. Compalishory assessment - I de Wet CFG 5835 (R7) Nilssan tenker - repair pump CFG 21037 (T11) Opel - attend to suspension, wipers and inside door headle CFG 13191 (B24) Ford Focus - disc front breke, brake pad kit. CFG 16312 (T20) Nilssan - attend to noisy brakes & hand brake CFG 16312 (T20) Nilssan - attend to engine and handbrake, brakes CFG 16884 (B34) Ford Focus - 240000km service CFG 16884 (B34) Ford Focus - supply and fit new heater reals tor CFG 1009 (S122) roadsweeper - callout to St. Halens Bay & regair punctures CFG 2628 (S32) grader - callout to SBM yard & repair punctures	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Interagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause
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1600419 1800420 1800384 1600378 1600378 1600379 1600370 1600370 1600373 1600373	2018/07/15 2018/07/15 2018/07/15 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14	R 3 603 R 7 466 R 5 414 R 23 621 R 7 036 R 7 296 R 2 939 R 6 886 R 2 378 R 8 341 R 2 816 R 2 350 R 5 201	JHJ Hydrautics co Willers Meganies Work Dynamins (Pty) Ltd Visaers Ingenteurewerke Willere Meganies Weskus Motors Willers Meganies Willers Meganies Willers Meganies Willers Meganies Weskus Notors Weskus Tylin Herbouers Ersemus Tyre Services oo CFG Filment Centre (Pty) Ltd	R64 compactor - repair hydraulio (sek on cylinder CFG 21496 (D111) Niasan - replace damaged ball valve CFG 1339 (M12) Toyolar - attand to engine cut out & noise in gearbox Compalancy assessment - I de Wet CFG 5835 (R7) Niasan serier - repair pump CFG 5835 (R7) Niasan serier - repair pump CFG 1317 (T11) Opel - attend to suspension, wipers and inside door headle CFG 13191 (B24) Ford Focus - disc front brake, brake pad kit CFG 16312 (T20) Niasan - attend to noisy brakes & hand brake CFG 16892 (W8) Ford Bantarn - attend to engine and handbrake, brakes CFG 16884 (B34) Ford Focus - 240000km service CFG 16884 (B23) Ford Focus - supply and fit new heater redistor CFG 16962 (682) grader - callout to SBM yard & repair punctures CFG 16962 (682) grader - callout to SBM yard & repair punctures CFG 1691 (T12) Ford Bantarn - attend to faulty tail and deel to board lights	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vi) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)
1600419 1800420 1800384 1600378 1600378 1600379 1600370 1600370 1600370 1600377 1600377	2018/07/15 2018/07/15 2018/07/15 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14	R 3 603 R 7 466 R 5 414 R 23 621 R 7 036 R 7 206 R 2 939 R 6 886 R 2 978 R 8 941 R 2 816 R 2 360 R 5 201 R 2 989	JHJ Hydraulisos co Willers Meganies Work Dynamins (Pky) Ltd Visaers Ingenieurewerke Willers Meganies Weskus Motors Willers Meganies Willers Meganies Weskus Motors Weskus Motors Weskus Motors CFG Filment Centre (Pky) Ltd Willers Meganies	R64 compactor - repair hydraulio (sek on cylinder OFG 21496 (D111) Niasan - replace damaged ball valve OFG 1336 (M12) Toyolar - attend to engine cut out & noise in gearbox. Compainory assessment - I de Wet. CFG 5835 (R7) Niasan seriker - repair pump. OFG 21037 (T11) Opel - attend to suspension, wipers and inside door handle. OFG 11916 (B24) Ford Focus - disc front brake, brake pad kit. CFG 16312 (T20) Nissan - attend to noisy brakes & hand brake. OFG 16912 (W8) Ford Bantam - attend to engine and handbrake, brakes. CFG 16884 (B34) Ford Focus - 240000km service. CFG 16884 (B33) Ford Focus - 240000km service. CFG 16986 (833) grader - callout to SBM yard & repair pumpture. CFG 9628 (832) grader - callout to SBM yard & repair puncture. CFG 9688 (1712) Ford Bantam - attend to faulty tail and deals sound lights.	Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38
1600419 1800420 1800384 1600349 1600378 1800383 1600379 1600370 1600370 1600377 1600377	2018/07/15 2018/07/15 2018/07/15 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14	R 3 603 R 7 466 R 5 414 R 23 621 R 7 036 R 7 296 R 2 939 R 6 886 R 2 976 R 8 941 R 2 816 R 2 360 R 5 201 R 2 699 R 42 456	JHJ Hydraeliios cc Willers Meganies Work Dynamins (Pty) Ltd Visaars Ingenieurewerke Willers Meganies Weskus Motors Willers Meganies Willers Meganies Willers Meganies Weskus Motors Weskus Motors Weskus Enjin Herbouers Ersemus Tyre Services oc CFG Filment Centre (Pty) Ltd Willers Meganies C.W.I. Baard Auto	R64 compactor - repair hydraulio (sek on cylinder CFG 21499 (D111) Nilssan - replace damaged ball valve CFG 1339 (M12) Toyolar - attend to engine cut out & notes in gearbox. Compalishory assessment - I de Wst. CFG 5835 (R7) Nilssan service - repair pump. CFG 5835 (R7) Nilssan service - repair pump. CFG 21037 (T11) Opel - attend to suspension, wipers and inside door handle. CFG 18191 (B24) Ford Focus - disc front brake, brake pad kit. CFG 16312 (T20) Nilssan - attend to noisy brakes & hand brake. CFG 16812 (T20) Nilssan - attend to engine and handbrake, brakes. CFG 16884 (B34) Ford Focus - 240000km service. CFG 16884 (B23) Ford Focus - supply and ft new heater radiator. CFG 16989 (9122) residence-per - callout to St. Helens Bey & regair puncture. CFG 9760 (F17) Nilssan - repair faulty fan bell. Repair RW01-90LE s/N 0607156 20kw. CFG 3700 (R6) Nilssan refuse compactor - retread SBMfs own.	Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Interagement Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause
1600419 1800420 1800384 1600378 1600378 1600379 1600379 1600371 1600363 1600377 1600376 1600329 1600322	2018/07/15 2018/07/15 2018/07/15 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14	R 3 603 R 7 466 R 5 414 R 23 621 R 7 036 R 7 296 R 2 939 R 6 886 R 2 978 R 8 941 R 2 816 R 2 360 R 5 201 R 2 699 R 4 2 459 R 3 162	JHJ Hydraeliios cc Willers Meganies Work Dynamins (Pty) Ltd Visaars Ingenieurewerke Willers Meganies Weskus Motors Willers Meganies Willers Meganies Weskus Motors Weskus Motors Weskus Motors Weskus Enjin Herbouers Erssmus Tyre Services oo CFG Filment Centre (Pty) Ltd Willers Meganies C.W.I., Baard Auto H.S.M. Amanzl Bridgestone SA Commercial (Pty) Ltd	R64 compactor - repair hydraulio (selk on cylinder OFG 21499 (D111) Niasan - replace damaged ball valve CFG 1339 (M12) Toyolar - attend to engine cut out & noise in gearbox Compalancy sessesment - I de Wet CFG 5855 (R7) Niasan senker - repair pump OFG 21037 (T11) Opel - attend to suspension, wipers and inside door headle CFG 13191 (B24) Ford Focus - disc front brake, brake pad kit CFG 16312 (T20) Niasan - attend to noisy brakes & hand brake CFG 16312 (T20) Niasan - attend to noisy brakes & hand brake CFG 16312 (T20) Niasan - attend to sengine and handbrake, brakes CFG 16884 (B34) Ford Focus - 240000km service CFG 16884 (B34) Ford Focus - supply and fit new heater redistor CFG 19089 (S122) roadsweeper - callout to St. Helens Bay & regal puncture CFG 1681 (T12) Ford Bantam - attend to faulty tail and deah board lights CFG 176 (T17) Nissan - repair faulty fan belt Repair RW61-30LE s/N 0607156 20kw CFG 3100 (R8) Nissan refuse compactor - retread SBM's own retroad type 315/80R22.6	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for deviation in terms of clause 36
1600419 1800420 1800384 1600378 1600378 1600379 1600379 1600371 1600371 1600372 1600329 1600327 1600327	2018/07/15 2018/07/15 2018/07/15 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14 2018/07/14	R 3 603 R 7 466 R 5 414 R 23 621 R 7 036 R 7 266 R 2 939 R 6 886 R 2 978 R 6 941 R 2 816 R 2 950 R 5 201 R 2 699 R 42 459 R 3 162 R 2 2317	JHJ Hydraeliios co Willers Meganies Work Dynamine (Pty) Ltd Visaers Ingenieurewerke Willers Meganies Weskus Motors Willers Meganies Willers Meganies Weskus Motors Weskus Motors Weskus Enjin Herbouers Ersemus Tyre Services oo CFG Filment Centre (Pty) Ltd Willers Meganies C.W.L. Baard Aulo H.S.M. Amanzl Bridgeatone SA Commercial (Pty) Ltd Truck & Marine Centre co	R64 compactor - repair hydraulio (selk on cylinder CFG 21496 (D111) Niasan - replace damaged ball varive CFG 1339 (M12) Toyolar - attend to engine cut out & noise in gearbox. Compalancy assessment - I de Wet. CFG 5855 (R7) Niasan senker - repair pump. CFG 5855 (R7) Niasan senker - repair pump. CFG 1337 (T11) Opel - attend to suspension, wipere and inside door headle CFG 13191 (B24) Ford Focus - dise front brake, brake pad kit. CFG 16312 (T20) Niasan - attend to noisy brakes & hand brake. CFG 16312 (T20) Niasan - attend to engine and handbrake, brakes. CFG 16844 (B34) Ford Focus - 240000km service. CFG 16884 (B33) Ford Focus - 240000km service. CFG 16884 (B33) Ford Focus - supply and fit new heater readiator. CFG 16895 (S32) grader - callout to St. Helens Bay & repair puncture. CFG 1681 (T12) Ford Bantarn - attend to faulty tail and deah board lights. CFG 2176 (T17) Niasan - repair faulty fan belt. Repair RW61-30UE sin 0607156 20km. FGG 3760 (R6) Nissan refuse compactor - retread SBM's own retread vices 315/80R22.5. CFG 23683 (R46) Nissan compactor - repair cooling system.	Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission in granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in terms of clause 36(1)(a)(vil) of the Municipal Supply Chair Management Policy Permission is granted for devisition in
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				CFG 24290 (D91) Nisean Law - aupply and fit battery and v-	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
1600235	2018/07/13	R 2 953	Sandveld Dienste	belts	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600252	2016/07/13	R 3 172	Truck & Marine Centre co	CFG 5809 (V71) isuzu - repair ignition fit oii filter, fuel filter, air filter	Municipal Supply Chain Management Policy
1600228	2016/07/13	R 2 895	Sandveid Dienste	CFG 11847 (R12) Nissan skiploader- supply & fit new hydroap, braze fuel tank	Permission is granted for deviation in terms of clause 38(1)(a)(vil) of the Municipal Supply Chain Management Policy
1600228	2016/07/13	R 7 402	Sandveld Dienate	CFG 26867 (S120) Hyundal platbak - supply & fit new brake discs & brake pada	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600120	2016/07/13	R 9 981	Sendveld Dienste	CFG 17192 (R15) Nissan NP300 - supply and fit new clutch kit	Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the Municipal Supply Chain Management Policy
1600283	2016/07/13	R 12 060	Truck & Marine Centre co	CFG 21986 (S27) Nissan lipper - certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600284	2016/07/13	R 2 115	Truck & Marine Centre co	CFG 27924 (S114) Nissan tipper - certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600285	2016/07/13	R 9 827	Truck & Marine Centre co	CFG 25264 (R25) lauzu tipper - remove gearbox & clutch, fit	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600287	2016/07/13		Truck & Marine Centre co	new clutch CFG 17411 (S130) Tata platbak - remove, recore & fit back	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
	_			radiator CFG 33317 (D121) lauzu vacuum truck - certificate of fitnesa	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the
1600248	2016/07/13	-	Truck & Marine Centre oc	CFG 12300 (P5) Isuzu truck - straighten mudgaurds, supply &	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1000231	2016/07/13		Sandveld Dienste	fit talliamps & holders CFG 22193 (S19) Nissen tip truck - straighten mudguard,	Municipal Supply Chain Menagement Policy Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
1800234	2016/07/13	R 9 669	Sandveld Dienste	supply & fit tall lights & brackets CFG 22238 (Z24) tracto -callout, fit new fuel fillers, clean fuel	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600288	2016/07/13	R 2 097	Truck & Marine Centre cc	system	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
1800270	2016/07/13	R 8 102	Truck & Marine Centre co	CFG 24716 (R89) - remove & fit new clutch kit & pliot bearing/ skim flywheel	Municipal Supply Chain Management Policy
1800275	2016/07/13	R 2 688	Truck & Marine Centre co	CFG 9792 (R15) Isuzu 1400 - callout, remove & fit relay valve on brake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600277	2016/07/13	R 7 929	Truck & Marine Centre oc	CFG 13163 (C9) Ford Lew - attend to noise on pupply's & and faulty wipers	Permission is granted for deviation in terms of clause 38(1 Xa)(vii) of the Municipal Supply Chain Management Policy
1800279	2016/07/13	R 2 831	Truck & Marine Centre cc	CFG 12298 (E69) Ford Ranger - check brakes, adjust v-belts,	Parmission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600238	2018/07/13	R 2 288	Sandveld Dienste	CFG 24292 (D49) Nissen 156 - supply & fit radiator & waterbottle, recitiv wipermotor wiring	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1800261	2016/07/13	R 5 301	Truck & Marine Centre co	CFG 3313 (R62) Nissan UD330 - repair wiring on electrical lom	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600154	2018/07/12	R 3 910	Spannies	v68 hedge trimmer - repair gearbox assy & secure handle	Permission is granted for deviation in terms of clause 38(1)(a)(vii) of the Municipal Supply Chain Management Policy
1800131	2016/07/12	R 3 015	Spannies	P180 chainsaw - fit handle, hand guard, ber & chain	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600133	2018/07/12	R 5 827	·	P173 chaineaw - repair engine	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(VII) of the
1800135	2016/07/12	R 5 948	-	P130 chairsaw - fit new crank	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
	2016/07/12			P46 alasher - fit blades	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(s)(vii) of the
1600137			Spannies	P165 Scag - fit belta, blades and chute	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1800153	2016/07/12		Spanniea	CFG 14590 (R1) Nissan compactor - repair to faulty hopper	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
1600073	2016/07/12	R 28 438		and ejector plate CFG 6791 (R52) Fond Ranger - repairs to exhaust & faulty	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 35(1)(a)(vii) of the
1600077	2018/07/12	R 17 944	Willers Meganies	handbrakes & brakes DFG 23332 (D103) Niseen IDV - repairs to clutch system and	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the
1600084	2016/07/12	R 19 772	Botes Onderdele co	alaye cylinder	Municipal Supply Chain Management Policy Permission is granted for deviation in terms of clause 36(1)(a)(vil) of the
1600085	2016/07/12	R 18 438	Truck & Marine Centre cc	CFG 16251 (S17) Nissan voorhaker - certificate of fitness	Municipal Supply Chair, Management Policy
1600099	2016/07/12	R 310	Mweb Connect	Database hosting	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Menagement Policy
1600100	2016/07/12	R 310	Mweb Connect	Database hosting	Permission is granted for deviation in terms of clause 36(1)(s)(ii) of the Municipal Supply Chain Management Policy
1600060	2016/07/11	R 5 508	Bandkorp (Edms) Bpk	CFG 27649 (R75) refuse compactor - retread SBM own retread tyres 315/80r22.5	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1600062	2016/07/11	R 3 162	Bridgestone SA Commercial (Pty) Ltd	CFG 9375 (R71) Nissan refuse compactor - retread SBM own retread tyrea 315/80R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1600059	2016/07/11	R 9 980	Bandkorp (Edms) Bpk	CFG 3313 (R62) Nissan diesel UD390 - 315/60R22 - /etread	Parmission is granted for deviation in terms of clause 38(1 Xs)(vi) of the Municipal Supply Chain Management Policy
1600015	2016/07/08	R 27 435	Bouleh Land Guesthouse & General Trading (Ply) Ltd	Accommodation for 3 people: 8 - 26 July 2018	Permission is granted for deviation in terms of clause 36(1 ((a)(v) of the Municipal Supply Chain Management Policy
1600017	2016/07/08	R 79 800	Asphalt King	Allweather coldmix 30kg bags	Permission is granted for deviation in terms of clause 38(1)(a)(i) of the Municipal Supply Chain Management Policy
1600005	2016/07/07	-	Autotronics Fleet Management co	Host GPS system for municipal filest	Permission is granted for deviation in terms of clause 30(1)(a)(ii) of the Municipal Supply Chain Management Policy
	2017/04/10		T&T Trading	Changes made to bill of quantities	Permission is granted for ratification of a minor breach in terms of
	2017/03/23		Olipm and Cape Office Mechines	Extension of contract	clause 36(1)(b) of the Municipal Supply Chain Management Policy Permission is granted for ratification of a minor breach in terms of
-	2017/04/11		Geldenhuyae Ingelyf	Replacement of title deeds	clause 35(1)(b) of the Municipal Supply Chain Management Polloy Permission is granted for ratification of a minor breach in terms of
	2017/04/11	R 25 188		Black and color plotter	olause 36(1)(b) of the Municipal Supply Chain Management Policy Permission is granted for ratification of a minor breach in terms of
	2017/08/31		APM Vank	Extension of contract	clause 38(1)(b) of the Municipal Supply Chain Management Policy Parmission is granted for ratification of a minor breach in terms of
	2017/08/31	R 30 459 313		and the state of t	clause 36(1)(b) of the Municipal Supply Chain Management Policy
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Saldanha Bay Municipality Appendix F June 2017

107% 94% 47% 116% (1 679 553) -195% Actual outcome a: % of original budget 96% 109% 77% 87% 98% 03% 00% 142% 145% 07% 195% 100% 100% 100% 214% 95% 05% 55% 55% 55% 86% 86% 86% 160% 143% 84% 251% 251% 17% 12% Actual outcome as % of final budget 102% 91% 56% 94% (6 174 0 102% 101% 103% 118% 118% 379% 373% 100% 100% 100% 117% 23883838 251% 100% 78% (22 320 580) (155 753) 26 864 520 (29 431 862) 7 899 837 (1 377 562) (1 303 312) (56 208 540) 3 549 907 4 886 917 1 252 810 (2 892 888) 12 965 218 18 661 854 (90 822 229) 110 484 183 (2 489 777) (1 679 553) 106 304 853 (31 719) 770 000 7 242 920 7 961 201 (4 585 400) (1 679 553) (10 117 905) (15 219 496) (13 194 841) (429) (13 195 270) 78 340 234 (80 948 051) (8 587 024) (13 194 841) 19 661 954 106 304 853 /aritmos Unauthorised expenditure 188 601 209 533 384 741 44 709 043 74 621 741 82 738 739 80 649 956 (31 719) 770 000 7 242 920 7 981 201 88 831 157 277 735 679 10 330 136 47 196 273 109 138 906 23 686 080 236 480 215 130 3 2 15 130 130 641 860 605 986 167 824 055 473 885 986 167 38 069 306 36 406 603 6 174 047 204 420 234 (271 336 680) 44 962 976 (21 953 470) (21 953 470) 69 141 699 47 188 229 924 055 473 200 678 560 34 320 980 6 174 047 58 226 444 100 957 088 outcome 80 649 956 Actual 185 051 302 528 497 824 43 456 233 77 814 640 89 773 520 300 056 259 10 485 889 20 331 753 138 570 558 15 766 243 297 619 665 3 518 442 188 051 400 972 420 209 904 383 518 972 420 209 (68 026 690) 38 906 380 7 853 600 (8 758 629) 69 142 128 60 383 499 128 080 000 (190 388 629) 53 550 000 (8 758 629) (21 266 710) (21 266 710) 232 280 913 38 906 380 7 853 600 69 344 349 116 178 584 (21 289 710) 904 393 519 budget F Virginants (L.Co. Council approved policy) (300 002) 300 000 S. F. S. F. ı . . . ı Shiffing of funds (Lto. Council C approved policy) Final adjustments Budget 185 051 302 528 497 824 43 456 233 77 614 640 69 773 520 299 756 258 10 485 889 20 331 753 138 570 558 15 786 243 297 865 3 518 442 180 351 400 972 420 209 904 383 519 972 420 209 (68 026 690) 38 906 380 7 853 800 128 080 000 (190 388 828) 53 550 000 (8 758 629) (8 758 629) 69 142 128 60 343 499 215 809 476 38 906 380 7 853 600 69 344 349 116 176 584 (21 266 710) (21 266 710) (21 266 710) 904 393 518 Budget adjustments (i.t.o F \$28 and \$31 of the MFWA) (9 768 001) 840 000 20 838 809 31 194 273 23 032 873 7 450 980 (146 400) 1 503 758 14 224 535 1 062 850 (3 356 176) 11 903 873 3 298 361 31 130 768 44 039 678 31 194 273 12 845 403 7 450 980 (146 400) 8 522 548 602 254 9 958 663 (342 243 000) 44 039 676 20 149 983 20 149 983 20 149 983 183 986 452 531 854 000 31 552 360 74 316 279 38 842 752 281 233 711 9 883 635 10 373 080 138 570 556 2 5 554 244 2 97 619 665 2 578 442 165 412 581 941 228 836 860 353 843 941 225 936 (50 872 093) 31 455 400 8 000 000 128 080 000 (190 388 628) 53 550 000 (8 758 629) (8 758 629) 411 385 128 402 826 499 209 248 040 31 455 400 8 000 000 67 840 591 101 952 049 880 353 BAS (41 416 693) (41 416 693) Original budget (41 416 693) Total revenue (excluding capital transfers and contributions) Total revenue (excluding capital transfers and contributions) Total expenditure Surplus / (deficit) after capital transfers and confributions Surplus / (deficit)
Transfers recognised - capital
Contributions recognised - capital Net cash from (used) operating Net cash from (used) finaveting Net cash from (used) finavcing Net increase / (decrease) in cash and cash equivalents Surplus / (definit) after capital transfers and contributions scales on foreign exchange. Fair value adjustments Actuarial gains Net increase ((degreese) in cash and cash equivalents Cash and cash equivalents at the beginning of the year Cash and cash equivalents at year end Capital expenditure and fund sources Employee costs
Ramuneration of councilors
Debt impairment
Depreciation and asset impairment
Finance charges
Fi Total capital expenditure Transfers recognised - capital Public contributions and donations Transfers recognisad - operational Other own revenue Surplus / (defidit) for the year Borrowings Internally generated funds Service charges Investment revenue Figures in Rand Property rates Expenditure Cash flows

